

Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$8,747.28	+ Real Estate	\$6,257.56	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,747.28	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$6,257.56
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,747.28	+	Forfeited Tax	
				Total	\$6,257.56

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$6,132.41
Totals: 1 Distributions	\$6,132.41
Grand Totals: 1 Distributions	\$6,132.41

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,257.56	\$0.00	\$6,132.41	\$125.15	\$0.00	\$0.00
Totals	\$6,257.56	\$0.00	\$6,132.41	\$125.15	\$0.00	\$0.00