

Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$8,747.28	+	Real Estate	\$8,569.68
+	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		Total Collected	\$8,569.68
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		Total Amount Due	+	Forfeited Tax	
		\$8,747.28		Total	\$8,569.68

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$6,132.41
09/23/2019	\$2,315.41
Totals: 2 Distributions	\$8,447.82
Grand Totals: 2 Distributions	\$8,447.82

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,569.68	\$6,132.41	\$2,315.41	\$121.86	\$0.00	\$0.00
Totals	\$8,569.68	\$6,132.41	\$2,315.41	\$121.86	\$0.00	\$0.00