

Final Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$8,747.28
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$8,747.28
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,747.28

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

Interest Distribution

County Interest	\$0.29
Township Interest	\$0.00
Total Interest	\$0.29

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$6,132.41
09/23/2019	\$2,315.41
11/25/2019	\$299.46
Totals: 3 Distributions	\$8,747.28
Interest Distribution Date	Amount
11/25/2019	\$0.29
Totals: 1 Distributions	\$0.29
Grand Totals: 4 Distributions	\$8,747.57

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,747.28	\$8,447.82	\$299.46	\$0.00	\$0.29	\$0.00
Totals	\$8,747.28	\$8,447.82	\$299.46	\$0.00	\$0.29	\$0.00