

Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$8,560.28	+		Real Estate	\$8,451.28
+	Supplements	\$68.00	+		Railroad	\$0.00
-	Cancellations	\$68.00	+		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	\$8,560.28		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$8,451.28
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$8,560.28	+		Forfeited Tax	
					Total	\$8,451.28

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$7,098.40
09/22/2021	\$1,339.35
Totals: 2 Distributions	\$8,437.75
Grand Totals: 2 Distributions	\$8,437.75

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,451.28	\$7,098.40	\$1,339.35	\$13.53	\$0.00	\$0.00
Totals	\$8,451.28	\$7,098.40	\$1,339.35	\$13.53	\$0.00	\$0.00