

Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$8,560.28	+	Real Estate	\$5,967.95
+ 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
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Adjusted Amount Due	\$8,560.28	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		Total Collected	\$5,967.95
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
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Total Amount Due	\$8,560.28		Total	\$5,967.95

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$5,908.27
Totals: 1 Distributions	\$5,908.27
Grand Totals: 1 Distributions	\$5,908.27

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,967.95	\$0.00	\$5,908.27	\$59.68	\$0.00	\$0.00
Totals	\$5,967.95	\$0.00	\$5,908.27	\$59.68	\$0.00	\$0.00