

**Settlement Sheet
Vermilion County
VCAV - Alvin City**

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$8,346.84	+	Real Estate	\$5,258.01
+	Supplements	\$4.73	+	Railroad	\$225.28
-	Cancellations	\$6.13	+	Mobile Home	\$9.35
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$33.35	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$812.57	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$9,191.36	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$5,492.64
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$9,191.36	+	Forfeited Tax	
				Total	\$5,516.64

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,259.53	\$812.57
Totals	\$1,259.53	\$812.57

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$5,437.71
Totals: 1 Distributions	\$5,437.71
Grand Totals: 1 Distributions	\$5,437.71

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,794.87	\$0.00	\$2,766.92	\$27.95	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$812.57	\$0.00	\$804.44	\$8.13	\$0.00	\$0.00
027 - AUDIT	\$634.21	\$0.00	\$627.87	\$6.34	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,250.99	\$0.00	\$1,238.48	\$12.51	\$0.00	\$0.00
Totals	\$5,492.64	\$0.00	\$5,437.71	\$54.93	\$0.00	\$0.00