

Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$8,900.62	+		Real Estate	\$8,734.12
+	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	\$8,900.62	-	Total Collected	\$8,734.12
+	Prior Year Real Estate Tax	\$0.00			Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		Total Amount Due	\$8,900.62	+	Total	\$8,734.12

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$6,978.59
09/20/2023	\$1,737.97
Totals: 2 Distributions	\$8,716.56
Grand Totals: 2 Distributions	\$8,716.56

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,734.12	\$6,978.59	\$1,737.97	\$17.56	\$0.00	\$0.00
Totals	\$8,734.12	\$6,978.59	\$1,737.97	\$17.56	\$0.00	\$0.00