

Final Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$8,900.62
+ 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	\$8,900.62
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,900.62

Current Year Taxes Paid	
Real Estate	\$8,900.62
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	\$8,900.62
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$8,900.62

Interest Distribution

County Interest	\$0.20
Township Interest	\$0.00
Total Interest	\$0.20

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$6,978.59
09/20/2023	\$1,737.97
11/17/2023	\$184.06
Totals: 3 Distributions	\$8,900.62
Interest Distribution Date	Amount
11/17/2023	\$0.20
Totals: 1 Distributions	\$0.20
Grand Totals: 4 Distributions	\$8,900.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,900.62	\$8,716.56	\$184.06	\$0.00	\$0.20	\$0.00
Totals	\$8,900.62	\$8,716.56	\$184.06	\$0.00	\$0.20	\$0.00