Settlement Sheet
Vermilion County
VCAV - Alvin City

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$9,203.42
+	Supplements	$10.65
-	Cancellations	$30.19
-	Abatements/Refunds	$0.00
+	Mobile Home	$18.45
+/-	Road & Bridge Transfer	$794.89
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$9,997.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$9,997.22**

Current Year Taxes Paid		
+	Real Estate	$5,242.71
+	Railroad	$491.10
+	Mobile Home	$2.36
+	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	**$5,736.17**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$5,752.26**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	$1,481.35	$794.89
Totals	**$1,481.35**	**$794.89**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$5,736.17
Totals: 1 Distributions	**$5,736.17**
Grand Totals: 1 Distributions	**$5,736.17**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$3,021.75	$0.00	$3,021.75	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$794.89	$0.00	$794.89	$0.00	$0.00	$0.00
027 - AUDIT	$726.46	$0.00	$726.46	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,193.07	$0.00	$1,193.07	$0.00	$0.00	$0.00
Totals	**$5,736.17**	**$0.00**	**$5,736.17**	**$0.00**	**$0.00**	**$0.00**

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