

Vermilion County

DDCOBRM - CONKEY BRANCH SPECIAL DRAINAGE-MAIN

Current Year Taxes Due

	Original Amount Due	\$336.98	
+	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	\$336.98	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$336.98	

Current Year Taxes Paid

	Real Estate	\$336.98
+	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	\$336.98
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$336.98

Interest Distribution

	County Interest	\$0.06
	Township Interest	\$0.00
	Total Interest	\$0.06

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$303.51
09/28/2018	\$31.80
02/04/2019	\$1.67
Totals: 3 Distributions	\$336.98
Interest Distribution Date	Amount
02/20/2019	\$0.06
Totals: 1 Distributions	\$0.06
Grand Totals: 4 Distributions	\$337.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$336.98	\$335.31	\$1.67	\$0.00	\$0.06	\$0.00
Totals	\$336.98	\$335.31	\$1.67	\$0.00	\$0.06	\$0.00