

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	\$0.01
	Township Interest	\$0.00

Total Interest \$0.01

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$315.54
09/23/2019	\$6.12
11/25/2019	\$15.32
Totals: 3 Distributions	\$336.98

Interest Distribution Date	Amount
11/25/2019	\$0.01

Totals: 1 Distributions \$0.01

Grand Totals: 4 Distributions \$336.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$336.98	\$321.66	\$15.32	\$0.00	\$0.01	\$0.00
Totals	\$336.98	\$321.66	\$15.32	\$0.00	\$0.01	\$0.00