

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$24,177.10	
+	Supplements	\$21.00	
-	Cancellations	\$21.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$24,177.10	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$24,177.10	

Current Year Taxes Paid

	Real Estate	\$24,167.10
	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	\$24,167.10
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$10.00
	Total	\$24,177.10

Interest Distribution

	County Interest	\$0.80
	Township Interest	\$0.00
	Total Interest	\$0.80

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$16,533.96
09/23/2019	\$6,455.38
11/25/2019	\$1,177.76
Totals: 3 Distributions	\$24,167.10
Interest Distribution Date	Amount
11/25/2019	\$0.80
Totals: 1 Distributions	\$0.80
Grand Totals: 4 Distributions	\$24,167.90

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$24,167.10	\$22,989.34	\$1,177.76	\$0.00	\$0.80	\$0.00
Totals	\$24,167.10	\$22,989.34	\$1,177.76	\$0.00	\$0.80	\$0.00