

Vermilion County

DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS

Current Year Taxes Due	
Original Amount Due	\$5,019.88
+ 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	\$5,019.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,019.88

Current Year Taxes Paid	
Real Estate	\$5,019.88
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	\$5,019.88
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$5,019.88

Interest Distribution

County Interest	\$0.17
Township Interest	\$0.00
Total Interest	\$0.17

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$3,166.30
09/23/2019	\$1,760.90
11/25/2019	\$92.68
Totals: 3 Distributions	\$5,019.88
Interest Distribution Date	Amount
11/25/2019	\$0.17
Totals: 1 Distributions	\$0.17
Grand Totals: 4 Distributions	\$5,020.05

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,019.88	\$4,927.20	\$92.68	\$0.00	\$0.17	\$0.00
Totals	\$5,019.88	\$4,927.20	\$92.68	\$0.00	\$0.17	\$0.00