

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$23,886.74	
+	Supplements	\$46.54	
-	Cancellations	\$46.54	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$23,886.74**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$23,886.74**

Current Year Taxes Paid

	Real Estate	\$23,875.24
+	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 \$23,875.24**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$11.50

**Total \$23,886.74**

Interest Distribution

	County Interest	\$0.19
	Township Interest	\$0.00

**Total Interest \$0.19**

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$16,418.66
09/22/2021	\$6,385.86
11/24/2021	\$1,070.72
<b>Totals: 3 Distributions</b>	<b>\$23,875.24</b>

Interest Distribution Date	Amount
11/24/2021	\$0.19

**Totals: 1 Distributions \$0.19**

**Grand Totals: 4 Distributions \$23,875.43**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,875.24	\$22,804.52	\$1,070.72	\$0.00	\$0.19	\$0.00
<b>Totals</b>	<b>\$23,875.24</b>	<b>\$22,804.52</b>	<b>\$1,070.72</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>