

Vermilion County

DDRTM - ROSS TOWNSHIP MUTUAL DRAINAGE DIST

Current Year Taxes Due

	Original Amount Due	\$1,769.70	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$1,769.70</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$1,769.70</b>	

Current Year Taxes Paid

	Real Estate	\$1,769.70
	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
	<b>Total Collected</b>	<b>\$1,769.70</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,769.70</b>

Interest Distribution

	County Interest	\$0.01
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.01</b>

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$1,245.27
09/22/2021	\$504.34
11/24/2021	\$20.09
<b>Totals: 3 Distributions</b>	<b>\$1,769.70</b>
Interest Distribution Date	Amount
11/24/2021	\$0.01
<b>Totals: 1 Distributions</b>	<b>\$0.01</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,769.71</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,769.70	\$1,749.61	\$20.09	\$0.00	\$0.01	\$0.00
<b>Totals</b>	<b>\$1,769.70</b>	<b>\$1,749.61</b>	<b>\$20.09</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>