

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$23,885.52	
+	Supplements	\$99.58	
-	Cancellations	\$99.58	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$23,885.52</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>\$23,885.52</b>	

Current Year Taxes Paid

	Real Estate	\$23,872.52
	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>\$23,872.52</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$13.00
	<b>Total</b>	<b>\$23,885.52</b>

Interest Distribution

	County Interest	\$0.24
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.24</b>

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$15,235.69
09/21/2022	\$7,888.70
11/21/2022	\$748.13
<b>Totals: 3 Distributions</b>	<b>\$23,872.52</b>
Interest Distribution Date	Amount
11/21/2022	\$0.24
<b>Totals: 1 Distributions</b>	<b>\$0.24</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$23,872.76</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,872.52	\$23,124.39	\$748.13	\$0.00	\$0.24	\$0.00
<b>Totals</b>	<b>\$23,872.52</b>	<b>\$23,124.39</b>	<b>\$748.13</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>