

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$23,875.30	
+	Supplements	\$99.88	
-	Cancellations	\$99.88	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$23,875.30

+	Prior Year Real Estate Tax	\$2.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$23,877.30

Current Year Taxes Paid

+	Real Estate	\$23,862.30
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$2.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$23,864.30

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$13.00

Total \$23,877.30

Interest Distribution

	County Interest	\$0.54
	Township Interest	\$0.00

Total Interest \$0.54

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$16,961.69
09/20/2023	\$6,122.83
11/17/2023	\$779.78
Totals: 3 Distributions	\$23,864.30

Interest Distribution Date	Amount
11/17/2023	\$0.54
Totals: 1 Distributions	\$0.54

Grand Totals: 4 Distributions \$23,864.84

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,864.30	\$23,084.52	\$779.78	\$0.00	\$0.54	\$0.00
Totals	\$23,864.30	\$23,084.52	\$779.78	\$0.00	\$0.54	\$0.00