

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$24,137.34	
+	Supplements	\$13.52	
-	Cancellations	\$13.52	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$24,137.34</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>\$24,137.34</b>	

Current Year Taxes Paid

	Real Estate	\$24,114.34
	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>\$24,114.34</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$23.00
	<b>Total</b>	<b>\$24,137.34</b>

Interest Distribution

	County Interest	\$0.36
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.36</b>

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$14,668.02
09/18/2020	\$8,536.57
10/30/2020	\$667.29
12/09/2020	\$160.58
04/06/2021	\$81.88
<b>Totals: 5 Distributions</b>	<b>\$24,114.34</b>
Interest Distribution Date	Amount
04/06/2021	\$0.36
<b>Totals: 1 Distributions</b>	<b>\$0.36</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$24,114.70</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$24,114.34	\$24,032.46	\$81.88	\$0.00	\$0.36	\$0.00
<b>Totals</b>	<b>\$24,114.34</b>	<b>\$24,032.46</b>	<b>\$81.88</b>	<b>\$0.00</b>	<b>\$0.36</b>	<b>\$0.00</b>