

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$23,875.30	
+	Supplements	\$501.66	
-	Cancellations	\$501.66	
-	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 EstateTax	(\$6.00)
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$23,869.30**

Current Year Taxes Paid

+	Real Estate	\$23,854.30
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$6.00)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$23,848.30**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$21.00

**Total \$23,869.30**

Interest Distribution

	County Interest	\$0.49
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.49</b>

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$16,451.34
09/23/2024	\$7,105.25
11/27/2024	\$291.71
<b>Totals: 3 Distributions</b>	<b>\$23,848.30</b>
Interest Distribution Date	Amount
11/27/2024	\$0.49
<b>Totals: 1 Distributions</b>	<b>\$0.49</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$23,848.79</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,848.30	\$23,556.59	\$291.71	\$0.00	\$0.49	\$0.00
<b>Totals</b>	<b>\$23,848.30</b>	<b>\$23,556.59</b>	<b>\$291.71</b>	<b>\$0.00</b>	<b>\$0.49</b>	<b>\$0.00</b>