

Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$25,866.50	+	Real Estate	\$16,491.29
+	Supplements	\$30.46	+	Railroad	\$0.00
-	Cancellations	\$30.46	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.50
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$25,866.50	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.50		Total Collected	\$16,491.79
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$25,867.00	+	Forfeited Tax	
				Total	\$16,491.79

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$15,667.20
Totals: 1 Distributions	\$15,667.20
Grand Totals: 1 Distributions	\$15,667.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,491.79	\$0.00	\$15,667.20	\$824.59	\$0.00	\$0.00
Totals	\$16,491.79	\$0.00	\$15,667.20	\$824.59	\$0.00	\$0.00