

Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$25,863.50		+	Real Estate	\$14,782.58
+	Supplements	\$37.00		+	Railroad	\$0.00
-	Cancellations	\$37.00		+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00		+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$25,863.50		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$14,782.58
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$25,863.50		+	Forfeited Tax	
					Total	\$14,782.58

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$14,486.93
Totals: 1 Distributions	\$14,486.93
Grand Totals: 1 Distributions	\$14,486.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,782.58	\$0.00	\$14,486.93	\$295.65	\$0.00	\$0.00
Totals	\$14,782.58	\$0.00	\$14,486.93	\$295.65	\$0.00	\$0.00