

Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$25,863.50	+	Real Estate \$20,229.89
+	Supplements \$46.50	+	Railroad \$0.00
-	Cancellations \$46.50	+	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 \$20,229.89
+	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 \$20,229.89

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$14,486.93
09/23/2019	\$5,455.81
Totals: 2 Distributions	\$19,942.74
Grand Totals: 2 Distributions	\$19,942.74

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20,229.89	\$14,486.93	\$5,455.81	\$287.15	\$0.00	\$0.00
Totals	\$20,229.89	\$14,486.93	\$5,455.81	\$287.15	\$0.00	\$0.00