

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$25,863.50	
+	Supplements	\$49.00	
-	Cancellations	\$49.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$25,863.50

+	Prior Year Real Estate Tax	\$2.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$25,865.50

Current Year Taxes Paid

+	Real Estate	\$25,834.25
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$2.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$25,836.25

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$29.25

Total \$25,865.50

Interest Distribution

	County Interest	\$0.85
	Township Interest	\$0.00

Total Interest \$0.85

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$14,486.93
09/23/2019	\$5,455.81
11/25/2019	\$5,893.51
Totals: 3 Distributions	\$25,836.25

Interest Distribution Date	Amount
11/25/2019	\$0.85
Totals: 1 Distributions	\$0.85

Grand Totals: 4 Distributions \$25,837.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$25,836.25	\$19,942.74	\$5,893.51	\$0.00	\$0.85	\$0.00
Totals	\$25,836.25	\$19,942.74	\$5,893.51	\$0.00	\$0.85	\$0.00