

**Settlement Sheet**  
**Vermilion County**  
**DDHOOP - HOOPESTON DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$25,733.24
+ Supplements	\$111.88
- Cancellations	\$111.88
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$25,733.24</b>
+ Prior Year Real Estate Tax	(\$0.50)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$25,732.74</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$14,602.63
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$0.50)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$14,602.13</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$14,602.13</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$13,872.02
<b>Totals: 1 Distributions</b>	<b>\$13,872.02</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,872.02</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,602.13	\$0.00	\$13,872.02	\$730.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,602.13</b>	<b>\$0.00</b>	<b>\$13,872.02</b>	<b>\$730.11</b>	<b>\$0.00</b>	<b>\$0.00</b>