

Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$25,733.24	+	Real Estate	\$23,916.14
+	Supplements	\$188.20	+	Railroad	\$0.00
-	Cancellations	\$189.20	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1.50)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$25,732.24	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$1.50)		Total Collected	\$23,914.64
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$25,730.74	+	Forfeited Tax	
				Total	\$23,914.64

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$13,872.02
09/18/2020	\$9,722.38
10/30/2020	\$320.24
Totals: 3 Distributions	\$23,914.64
Grand Totals: 3 Distributions	\$23,914.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,914.64	\$23,594.40	\$320.24	\$0.00	\$0.00	\$0.00
Totals	\$23,914.64	\$23,594.40	\$320.24	\$0.00	\$0.00	\$0.00