

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$25,733.24	+	Real Estate \$25,607.54
+	Supplements \$188.20	+	Railroad \$0.00
-	Cancellations \$189.70	+	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
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due \$25,731.74</b>		<hr/>	
+	Prior Year Real Estate Tax (\$1.50)	<b>Total Collected \$25,606.04</b>	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due \$25,730.24</b>		<hr/>	
		<b>Total \$25,606.04</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$13,872.02
09/18/2020	\$9,722.38
10/30/2020	\$320.24
12/09/2020	\$1,691.40
<b>Totals: 4 Distributions \$25,606.04</b>	
<b>Grand Totals: 4 Distributions \$25,606.04</b>	

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$25,606.04	\$23,914.64	\$1,691.40	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$25,606.04</b>	<b>\$23,914.64</b>	<b>\$1,691.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>