

**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	\$23,693.11
+	Supplements	\$149.26	+		Railroad	\$0.00
-	Cancellations	\$150.26	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	(\$0.50)
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$25,732.24</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.50)			<b>Total Collected</b>	<b>\$23,692.61</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$25,731.74</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$23,692.61</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$13,872.02
09/18/2020	\$9,722.38
<b>Totals: 2 Distributions</b>	<b>\$23,594.40</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$23,594.40</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,692.61	\$13,872.02	\$9,722.38	\$98.21	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,692.61</b>	<b>\$13,872.02</b>	<b>\$9,722.38</b>	<b>\$98.21</b>	<b>\$0.00</b>	<b>\$0.00</b>