

Settlement Sheet
Vermilion County
DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$25,677.82	+	Real Estate	\$16,559.71
+ Supplements	\$13.50	+	Railroad	\$0.00
- Cancellations	\$13.50	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1.00)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$25,677.82	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$1.00)	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$16,558.71		
Total Amount Due	\$25,676.82	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$16,558.71		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$16,393.12
Totals: 1 Distributions	
	\$16,393.12
Grand Totals: 1 Distributions	
	\$16,393.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,558.71	\$0.00	\$16,393.12	\$165.59	\$0.00	\$0.00
Totals	\$16,558.71	\$0.00	\$16,393.12	\$165.59	\$0.00	\$0.00