

Settlement Sheet
Vermilion County
DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$25,677.82	+	Real Estate	\$23,648.74
+ Supplements	\$17.00	+	Railroad	\$0.00
- Cancellations	\$17.00	+	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	\$23,647.74		
Total Amount Due	\$25,676.82	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$23,647.74		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$16,393.12
09/22/2021	\$7,182.07
Totals: 2 Distributions	\$23,575.19
Grand Totals: 2 Distributions	\$23,575.19

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$23,647.74	\$16,393.12	\$7,182.07	\$72.55	\$0.00	\$0.00
Totals	\$23,647.74	\$16,393.12	\$7,182.07	\$72.55	\$0.00	\$0.00