

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$25,667.32	+	Real Estate	\$24,478.50
+ Supplements	\$28.00	+	Railroad	\$0.00
- Cancellations	\$28.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$2.00)
+/- 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>\$25,667.32</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$2.00)	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$24,476.50</b>		
<b>Total Amount Due</b>	<b>\$25,665.32</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$24,476.50</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2022	\$16,846.01
09/21/2022	\$7,554.19
<b>Totals: 2 Distributions</b>	<b>\$24,400.20</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$24,400.20</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$24,476.50	\$16,846.01	\$7,554.19	\$76.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$24,476.50</b>	<b>\$16,846.01</b>	<b>\$7,554.19</b>	<b>\$76.30</b>	<b>\$0.00</b>	<b>\$0.00</b>