

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$25,667.32	
+	Supplements	\$44.02	
-	Cancellations	\$44.02	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$25,667.32

+	Prior Year Real Estate Tax	(\$2.00)
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$25,665.32

Current Year Taxes Paid

+	Real Estate	\$25,639.32
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$2.00)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$25,637.32

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$28.00

Total \$25,665.32

Interest Distribution

	County Interest	\$0.25
	Township Interest	\$0.00
	Total Interest	\$0.25

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$16,846.01
09/21/2022	\$7,554.19
11/21/2022	\$1,237.12
Totals: 3 Distributions	\$25,637.32
Interest Distribution Date	Amount
11/21/2022	\$0.25
Totals: 1 Distributions	\$0.25
Grand Totals: 4 Distributions	\$25,637.57

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$25,637.32	\$24,400.20	\$1,237.12	\$0.00	\$0.25	\$0.00
Totals	\$25,637.32	\$24,400.20	\$1,237.12	\$0.00	\$0.25	\$0.00