

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$25,530.48	+	Real Estate	\$16,823.69	
+ Supplements	\$23.78	+	Railroad	\$0.00	
- Cancellations	\$23.78	+	Mobile Home	\$0.00	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$4.00)	
+/- 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>\$25,530.48</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	(\$4.00)	<b>Total Collected</b>			<b>\$16,819.69</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>\$25,526.48</b>	+	Forfeited Tax		
			<b>Total</b>	<b>\$16,819.69</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$16,651.49
<b>Totals: 1 Distributions</b>	<b>\$16,651.49</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$16,651.49</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,819.69	\$0.00	\$16,651.49	\$168.20	\$0.00	\$0.00
<b>Totals</b>	<b>\$16,819.69</b>	<b>\$0.00</b>	<b>\$16,651.49</b>	<b>\$168.20</b>	<b>\$0.00</b>	<b>\$0.00</b>