

Final Settlement Sheet

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$25,530.48	
+	Supplements	\$34.28	
-	Cancellations	\$35.28	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$25,529.48

+	Prior Year Real Estate Tax	(\$7.50)
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$25,521.98

Current Year Taxes Paid

+	Real Estate	\$25,505.73
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$7.50)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$25,498.23

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$23.75

Total \$25,521.98

Interest Distribution

	County Interest	\$0.57
	Township Interest	\$0.00
	Total Interest	\$0.57

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$16,651.49
09/20/2023	\$6,619.78
11/17/2023	\$2,226.96
Totals: 3 Distributions	\$25,498.23
Interest Distribution Date	Amount
11/17/2023	\$0.57
Totals: 1 Distributions	\$0.57
Grand Totals: 4 Distributions	\$25,498.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$25,498.23	\$23,271.27	\$2,226.96	\$0.00	\$0.57	\$0.00
Totals	\$25,498.23	\$23,271.27	\$2,226.96	\$0.00	\$0.57	\$0.00