

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$25,508.50	+	Real Estate	\$15,302.14
+	Supplements	\$118.52	+	Railroad	\$0.00
-	Cancellations	\$118.52	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$0.50)
+/-	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>\$25,508.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.50)		<b>Total Collected</b>	<b>\$15,301.64</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>\$25,508.00</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$15,301.64</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$15,148.62
<b>Totals: 1 Distributions</b>	<b>\$15,148.62</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$15,148.62</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,301.64	\$0.00	\$15,148.62	\$153.02	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,301.64</b>	<b>\$0.00</b>	<b>\$15,148.62</b>	<b>\$153.02</b>	<b>\$0.00</b>	<b>\$0.00</b>