

Settlement Sheet
Vermilion County
DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$25,508.50	+	Real Estate	\$25,166.69
+ Supplements	\$448.46	+	Railroad	\$0.00
- Cancellations	\$448.46	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	(\$1.00)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$25,508.50	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$1.00)	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$25,165.69		
Total Amount Due	\$25,507.50	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$25,165.69		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$15,148.62
09/23/2024	\$9,916.90
Totals: 2 Distributions	\$25,065.52
Grand Totals: 2 Distributions	\$25,065.52

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$25,165.69	\$15,148.62	\$9,916.90	\$100.17	\$0.00	\$0.00
Totals	\$25,165.69	\$15,148.62	\$9,916.90	\$100.17	\$0.00	\$0.00