

Vermilion County

DDHOOP - HOOPESTON DRAINAGE DISTRICT

Current Year Taxes Due

|     |                        |             |  |
|-----|------------------------|-------------|--|
|     | Original Amount Due    | \$25,508.50 |  |
| +   | Supplements            | \$449.46    |  |
| -   | Cancellations          | \$449.46    |  |
| -   | Abatements/Refunds     | \$0.00      |  |
| +   | Mobile Home            | \$0.00      |  |
| +/- | Road & Bridge Transfer | \$0.00      |  |
| +   | Misc. Adjustments      | \$0.00      |  |

**Adjusted Amount Due \$25,508.50**

|   |                              |          |
|---|------------------------------|----------|
| + | Prior Year Real Estate Tax   | (\$1.00) |
| + | Prior Year Mobile Home Tax   | \$0.00   |
| + | Prior Year Misc. Adjustments | \$0.00   |

**Total Amount Due \$25,507.50**

Current Year Taxes Paid

|   |                              |             |
|---|------------------------------|-------------|
| + | Real Estate                  | \$25,473.25 |
| + | Railroad                     | \$0.00      |
| + | Mobile Home                  | \$0.00      |
| + | Misc. Adjustments            | \$0.00      |
| + | Prior Year Real Estate       | (\$1.00)    |
| + | Prior Year Mobile Home       | \$0.00      |
| + | Prior Year Misc. Adjustments | \$0.00      |
| - | Abatements/Refunds           | \$0.00      |

**Total Collected \$25,472.25**

|   |                |         |
|---|----------------|---------|
| + | Hold Back      | \$0.00  |
| + | County Trustee | \$0.00  |
| + | Forfeited Tax  | \$35.25 |

**Total \$25,507.50**

Interest Distribution

|  |                       |               |
|--|-----------------------|---------------|
|  | County Interest       | \$0.52        |
|  | Township Interest     | \$0.00        |
|  | <b>Total Interest</b> | <b>\$0.52</b> |

Distribution Summary

| Tax Distribution Date                | Amount             |
|--------------------------------------|--------------------|
| 07/01/2024                           | \$15,148.62        |
| 09/23/2024                           | \$9,916.90         |
| 11/27/2024                           | \$406.73           |
| <b>Totals: 3 Distributions</b>       | <b>\$25,472.25</b> |
| Interest Distribution Date           | Amount             |
| 11/27/2024                           | \$0.52             |
| <b>Totals: 1 Distributions</b>       | <b>\$0.52</b>      |
| <b>Grand Totals: 4 Distributions</b> | <b>\$25,472.77</b> |

Fund Summary

| Fund            | Amount Collected   | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
|-----------------|--------------------|------------------------|----------------------|------------------|---------------|-----------------|
| 001 - Corporate | \$25,472.25        | \$25,065.52            | \$406.73             | \$0.00           | \$0.52        | \$0.00          |
| <b>Totals</b>   | <b>\$25,472.25</b> | <b>\$25,065.52</b>     | <b>\$406.73</b>      | <b>\$0.00</b>    | <b>\$0.52</b> | <b>\$0.00</b>   |