

Settlement Sheet
Vermilion County
TFHOOP1 - Hoopeston TIF I

Current Year Taxes Due	
Original Amount Due	\$211,960.50
+ Supplements	\$335.24
- Cancellations	\$1,555.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$210,739.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$210,739.88

Current Year Taxes Paid	
+ Real Estate	\$129,527.34
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$129,527.34
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$129,527.34

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$123,050.97
Totals: 1 Distributions	\$123,050.97
Grand Totals: 1 Distributions	\$123,050.97

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$129,527.34	\$0.00	\$123,050.97	\$6,476.37	\$0.00	\$0.00
Totals	\$129,527.34	\$0.00	\$123,050.97	\$6,476.37	\$0.00	\$0.00