

Settlement Sheet
Vermilion County
TFHOOP2 - Hoopeston TIF II

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$51,089.04	+	Real Estate	\$6,626.35	
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	<hr/>
	Adjusted Amount Due	\$51,089.04		Total Collected	\$6,626.35
+	Prior Year Real EstateTax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
<hr/>				Total	\$6,626.35
	Total Amount Due	\$51,089.04			

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$6,493.82
Totals: 1 Distributions	\$6,493.82
Grand Totals: 1 Distributions	\$6,493.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,626.35	\$0.00	\$6,493.82	\$132.53	\$0.00	\$0.00
Totals	\$6,626.35	\$0.00	\$6,493.82	\$132.53	\$0.00	\$0.00