

Settlement Sheet
Vermilion County
TFHOOP2 - Hoopeston TIF II

Current Year Taxes Due	
Original Amount Due	\$51,089.04
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$51,089.04
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$51,089.04

Current Year Taxes Paid	
+ Real Estate	\$41,359.61
+ 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	\$41,359.61
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$41,359.61

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$6,493.82
09/23/2019	\$33,122.50
Totals: 2 Distributions	\$39,616.32
Grand Totals: 2 Distributions	\$39,616.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$41,359.61	\$6,493.82	\$33,122.50	\$1,743.29	\$0.00	\$0.00
Totals	\$41,359.61	\$6,493.82	\$33,122.50	\$1,743.29	\$0.00	\$0.00