

Settlement Sheet
Vermilion County
TFHOOP1 - Hoopeston TIF I

Current Year Taxes Due	
Original Amount Due	\$318,240.02
+ Supplements	\$151.54
- Cancellations	\$1,778.24
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$316,613.32
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$316,613.32

Current Year Taxes Paid	
Real Estate	\$165,524.08
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	\$165,524.08
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$165,524.08

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$157,247.88
Totals: 1 Distributions	\$157,247.88
Grand Totals: 1 Distributions	\$157,247.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$165,524.08	\$0.00	\$157,247.88	\$8,276.20	\$0.00	\$0.00
Totals	\$165,524.08	\$0.00	\$157,247.88	\$8,276.20	\$0.00	\$0.00