

Settlement Sheet
Vermilion County
TFHOOP1 - Hoopeston TIF I

Current Year Taxes Due	
Original Amount Due	\$458,810.68
+ 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	\$458,810.68
+ Prior Year Real Estate Tax	(\$231.44)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$458,579.24

Current Year Taxes Paid	
Real Estate	\$234,962.88
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$231.44)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$234,731.44
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$234,731.44

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$232,384.13
Totals: 1 Distributions	\$232,384.13
Grand Totals: 1 Distributions	\$232,384.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$234,731.44	\$0.00	\$232,384.13	\$2,347.31	\$0.00	\$0.00
Totals	\$234,731.44	\$0.00	\$232,384.13	\$2,347.31	\$0.00	\$0.00