

Final Settlement Sheet
Vermilion County
TFHOOP3 - Hoopeston TIF III

Current Year Taxes Due	
Original Amount Due	\$535.92
+ 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	\$535.92
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$535.92

Current Year Taxes Paid	
Real Estate	\$535.92
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	\$535.92
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$535.92

Interest Distribution	
County Interest	\$0.09
Township Interest	\$0.00
Total Interest	\$0.09

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$254.56
09/28/2018	\$267.29
02/04/2019	\$14.07
Totals: 3 Distributions	\$535.92
Interest Distribution Date	Amount
02/20/2019	\$0.09
Totals: 1 Distributions	\$0.09
Grand Totals: 4 Distributions	\$536.01

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$535.92	\$521.85	\$14.07	\$0.00	\$0.09	\$0.00
Totals	\$535.92	\$521.85	\$14.07	\$0.00	\$0.09	\$0.00