

**Final Settlement Sheet**  
**Vermilion County**  
**TFHOOP2 - Hoopeston TIF II**

**Current Year Taxes Due**

	Original Amount Due	\$76,530.36	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$76,530.36</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$76,530.36</b>	

**Current Year Taxes Paid**

	Real Estate	\$76,530.36
	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
	<b>Total Collected</b>	<b>\$76,530.36</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$76,530.36</b>

**Interest Distribution**

	County Interest	\$1.14
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$1.14</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$34,626.42
09/18/2020	\$37,392.68
10/30/2020	\$377.70
12/09/2020	\$3,540.26
04/06/2021	\$593.30
<b>Totals: 5 Distributions</b>	<b>\$76,530.36</b>
Interest Distribution Date	Amount
04/06/2021	\$1.14
<b>Totals: 1 Distributions</b>	<b>\$1.14</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$76,531.50</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$76,530.36	\$75,937.06	\$593.30	\$0.00	\$1.14	\$0.00
<b>Totals</b>	<b>\$76,530.36</b>	<b>\$75,937.06</b>	<b>\$593.30</b>	<b>\$0.00</b>	<b>\$1.14</b>	<b>\$0.00</b>