

Final Settlement Sheet
Vermilion County
TFHOOP1 - Hoopeston TIF I

Current Year Taxes Due	
Original Amount Due	\$331,662.12
+ Supplements	\$0.00
- Cancellations	\$1,693.66
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$329,968.46
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$329,968.46

Current Year Taxes Paid	
Real Estate	\$329,852.20
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	\$329,852.20
+ Hold Back	\$0.00
+ County Trustee	\$116.26
+ Forfeited Tax	\$0.00
Total	\$329,968.46

Interest Distribution	
County Interest	\$2.65
Township Interest	\$0.00
Total Interest	\$2.65

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$187,245.05
09/22/2021	\$104,077.68
11/24/2021	\$38,529.47
Totals: 3 Distributions	\$329,852.20
Interest Distribution Date	Amount
11/24/2021	\$2.65
Totals: 1 Distributions	\$2.65
Grand Totals: 4 Distributions	\$329,854.85

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$329,852.20	\$291,322.73	\$38,529.47	\$0.00	\$2.65	\$0.00
Totals	\$329,852.20	\$291,322.73	\$38,529.47	\$0.00	\$2.65	\$0.00

Abatement Detail		
Year	Source	Account Type
2020	RE - Real Estate	RE Abatement
Totals 1 entries		

Amount	Adjustment Description
\$0.00	SIE to Bushong Cert# 2016-00067 PIN 03-12-112-051 by TBA
\$0.00	