

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

**Current Year Taxes Due**

	Original Amount Due	\$88,917.44	
+	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>\$88,917.44</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>\$88,917.44</b>	

**Current Year Taxes Paid**

	Real Estate	\$88,917.44
	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>\$88,917.44</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$88,917.44</b>

**Interest Distribution**

	County Interest	\$1.88
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$1.88</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2025	\$43,551.99
09/30/2025	\$45,365.45
<b>Totals: 2 Distributions</b>	<b>\$88,917.44</b>
Interest Distribution Date	Amount
11/28/2025	\$1.88
<b>Totals: 1 Distributions</b>	<b>\$1.88</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$88,919.32</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$88,917.44	\$88,917.44	\$0.00	\$0.00	\$1.88	\$0.00
<b>Totals</b>	<b>\$88,917.44</b>	<b>\$88,917.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.88</b>	<b>\$0.00</b>