

Final Settlement Sheet
Vermilion County
TFHOOP2 - Hoopston TIF II

Current Year Taxes Due	
Original Amount Due	\$77,712.24
+ 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	\$77,712.24
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$77,712.24

Current Year Taxes Paid	
Real Estate	\$77,712.24
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	\$77,712.24
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$77,712.24

Interest Distribution

County Interest	\$0.77
Township Interest	\$0.00
Total Interest	\$0.77

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$37,286.50
09/21/2022	\$26,683.85
11/21/2022	\$13,741.89
Totals: 3 Distributions	\$77,712.24
Interest Distribution Date	Amount
11/21/2022	\$0.77
Totals: 1 Distributions	\$0.77
Grand Totals: 4 Distributions	\$77,713.01

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$77,712.24	\$63,970.35	\$13,741.89	\$0.00	\$0.77	\$0.00
Totals	\$77,712.24	\$63,970.35	\$13,741.89	\$0.00	\$0.77	\$0.00