

Settlement Sheet
Vermilion County
TFHOOP2 - Hoopeston TIF II

Current Year Taxes Due	
Original Amount Due	\$81,061.48
+ 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	\$81,061.48
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$81,061.48

Current Year Taxes Paid	
Real Estate	\$80,354.66
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	\$80,354.66
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$80,354.66

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$39,335.05
09/23/2024	\$40,609.41
Totals: 2 Distributions	\$79,944.46
Grand Totals: 2 Distributions	\$79,944.46

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$80,354.66	\$39,335.05	\$40,609.41	\$410.20	\$0.00	\$0.00
Totals	\$80,354.66	\$39,335.05	\$40,609.41	\$410.20	\$0.00	\$0.00