

Settlement Sheet
Vermilion County
TFHOOP1 - Hoopeston TIF I

Current Year Taxes Due	
Original Amount Due	\$501,583.20
+ Supplements	\$0.00
- Cancellations	\$891.24
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$500,691.96
+ Prior Year Real Estate Tax	(\$1,003.48)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$499,688.48

Current Year Taxes Paid	
Real Estate	\$237,662.45
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$1,003.48)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$236,658.97
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$236,658.97

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$234,292.38
Totals: 1 Distributions	\$234,292.38
Grand Totals: 1 Distributions	\$234,292.38

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$236,658.97	\$0.00	\$234,292.38	\$2,366.59	\$0.00	\$0.00
Totals	\$236,658.97	\$0.00	\$234,292.38	\$2,366.59	\$0.00	\$0.00