

Final 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	\$81,061.48
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	\$81,061.48
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$81,061.48

Interest Distribution

County Interest	\$1.66
Township Interest	\$0.00
Total Interest	\$1.66

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$39,335.05
09/23/2024	\$40,609.41
11/27/2024	\$1,117.02
Totals: 3 Distributions	\$81,061.48
Interest Distribution Date	Amount
11/27/2024	\$1.66
Totals: 1 Distributions	\$1.66
Grand Totals: 4 Distributions	\$81,063.14

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$81,061.48	\$79,944.46	\$1,117.02	\$0.00	\$1.66	\$0.00
Totals	\$81,061.48	\$79,944.46	\$1,117.02	\$0.00	\$1.66	\$0.00