

Settlement Sheet
Vermilion County
TFEVOO - East Voorhees TIF

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$71,035.44	+	Real Estate	\$40,833.72	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<hr/>				-	Abatements/Refunds	\$0.00
	Adjusted Amount Due	\$71,035.44		<hr/>		
+	Prior Year Real Estate Tax	\$0.00		Total Collected		\$40,833.72
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<hr/>			+	Forfeited Tax		
	Total Amount Due	\$71,035.44		<hr/>		
				Total	\$40,833.72	

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$40,017.05
Totals: 1 Distributions	\$40,017.05
Grand Totals: 1 Distributions	\$40,017.05

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,833.72	\$0.00	\$40,017.05	\$816.67	\$0.00	\$0.00
Totals	\$40,833.72	\$0.00	\$40,017.05	\$816.67	\$0.00	\$0.00