

Settlement Sheet
Vermilion County
TFEVOO - East Voorhees TIF

Current Year Taxes Due	
Original Amount Due	\$69,661.66
+ 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	\$69,661.66
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$69,661.66

Current Year Taxes Paid	
Real Estate	\$36,979.44
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	\$36,979.44
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$36,979.44

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$35,130.47
Totals: 1 Distributions	\$35,130.47
Grand Totals: 1 Distributions	\$35,130.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$36,979.44	\$0.00	\$35,130.47	\$1,848.97	\$0.00	\$0.00
Totals	\$36,979.44	\$0.00	\$35,130.47	\$1,848.97	\$0.00	\$0.00