

Settlement Sheet
Vermilion County
TFDANV - DANVILLE TIF

Current Year Taxes Due	
Original Amount Due	\$58,592.46
+ 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	\$58,592.46
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$58,592.46

Current Year Taxes Paid	
Real Estate	\$28,794.86
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	\$28,794.86
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$28,794.86

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$28,506.91
Totals: 1 Distributions	\$28,506.91
Grand Totals: 1 Distributions	\$28,506.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$28,794.86	\$0.00	\$28,506.91	\$287.95	\$0.00	\$0.00
Totals	\$28,794.86	\$0.00	\$28,506.91	\$287.95	\$0.00	\$0.00