

Settlement Sheet
Vermilion County
TFDANV - DANVILLE TIF

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$109,577.00	+	Real Estate	\$43,885.17
+	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
	Adjusted Amount Due	\$109,577.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$43,885.17
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$109,577.00	+	Forfeited Tax	
				Total	\$43,885.17

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$43,446.32
Totals: 1 Distributions	\$43,446.32
Grand Totals: 1 Distributions	\$43,446.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$43,885.17	\$0.00	\$43,446.32	\$438.85	\$0.00	\$0.00
Totals	\$43,885.17	\$0.00	\$43,446.32	\$438.85	\$0.00	\$0.00