

Settlement Sheet
Vermilion County
TFEVOO - East Voorhees TIF

Current Year Taxes Due	
Original Amount Due	\$184,522.78
+ 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	\$184,522.78
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$184,522.78

Current Year Taxes Paid	
Real Estate	\$119,451.28
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	\$119,451.28
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$119,451.28

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$118,256.77
Totals: 1 Distributions	\$118,256.77
Grand Totals: 1 Distributions	\$118,256.77

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$119,451.28	\$0.00	\$118,256.77	\$1,194.51	\$0.00	\$0.00
Totals	\$119,451.28	\$0.00	\$118,256.77	\$1,194.51	\$0.00	\$0.00