

**Final Settlement Sheet
Vermilion County
TFCAMP - Campus TIF**

Current Year Taxes Due

	Original Amount Due	\$633.18	
+	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	\$633.18	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$633.18	

Current Year Taxes Paid

	Real Estate	\$633.18
	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	\$633.18
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$633.18

Interest Distribution

	County Interest	\$0.11
	Township Interest	\$0.00
	Total Interest	\$0.11

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$300.76
09/28/2018	\$315.80
02/04/2019	\$16.62
Totals: 3 Distributions	\$633.18
Interest Distribution Date	Amount
02/20/2019	\$0.11
Totals: 1 Distributions	\$0.11
Grand Totals: 4 Distributions	\$633.29

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$633.18	\$616.56	\$16.62	\$0.00	\$0.11	\$0.00
Totals	\$633.18	\$616.56	\$16.62	\$0.00	\$0.11	\$0.00