

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$633.18	+		Real Estate	\$316.59
+	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
<b>Adjusted Amount Due</b>		<b>\$633.18</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>		<b>\$316.59</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
<b>Total Amount Due</b>		<b>\$633.18</b>	+		Forfeited Tax	
				<b>Total</b>		<b>\$316.59</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2018	\$300.76
<b>Totals: 1 Distributions</b>	<b>\$300.76</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$300.76</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - CORPORATE	\$316.59	\$0.00	\$300.76	\$15.83	\$0.00	\$0.00
<b>Totals</b>	<b>\$316.59</b>	<b>\$0.00</b>	<b>\$300.76</b>	<b>\$15.83</b>	<b>\$0.00</b>	<b>\$0.00</b>