

Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

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

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$300.76
09/28/2018	\$315.80
Totals: 2 Distributions	\$616.56
Grand Totals: 2 Distributions	\$616.56

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$633.18	\$300.76	\$315.80	\$16.62	\$0.00	\$0.00
Totals	\$633.18	\$300.76	\$315.80	\$16.62	\$0.00	\$0.00