

Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$693.82	+		
+	Supplements	\$0.00	+	Real Estate	\$302.10
-	Cancellations	\$0.00	+	Railroad	\$0.00
-	Abatements/Refunds	\$0.00	+	Mobile Home	\$0.00
+	Mobile Home	\$0.00	+	Misc. Adjustments	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Real Estate	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Mobile Home	\$0.00
Adjusted Amount Due		\$693.82	-	Prior Year Misc. Adjustments	\$0.00
+	Prior Year Real EstateTax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total Collected	\$302.10
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due		\$693.82	+	County Trustee	
			+	Forfeited Tax	
			Total		\$302.10

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$296.06
Totals: 1 Distributions	\$296.06
Grand Totals: 1 Distributions	\$296.06

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$302.10	\$0.00	\$296.06	\$6.04	\$0.00	\$0.00
Totals	\$302.10	\$0.00	\$296.06	\$6.04	\$0.00	\$0.00

Abatement Detail

<u>Year</u> <u>Source</u>	<u>Account Type</u>	<u>Amount</u> <u>Adjustment Description</u>
2017 RE - Real Estate	RE Abatement	\$0.00 SIE Interest to AB Investments- Cert 2014-00292 by TBA
Totals 1 entries		\$0.00