

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

Current Year Taxes Due

	Original Amount Due	\$693.82	
+	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	\$693.82	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$693.82	

Current Year Taxes Paid

	Real Estate	\$693.82
	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	\$693.82
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$693.82

Interest Distribution

	County Interest	\$0.02
	Township Interest	\$0.00
	Total Interest	\$0.02

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$296.06
09/23/2019	\$345.42
11/25/2019	\$52.34
Totals: 3 Distributions	\$693.82
Interest Distribution Date	Amount
11/25/2019	\$0.02
Totals: 1 Distributions	\$0.02
Grand Totals: 4 Distributions	\$693.84

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$693.82	\$641.48	\$52.34	\$0.00	\$0.02	\$0.00
Totals	\$693.82	\$641.48	\$52.34	\$0.00	\$0.02	\$0.00

Abatement Detail

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