

Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$729.16	+		Real Estate	\$624.83
+	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		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected		\$624.83
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
		Total Amount Due	\$729.16	+	Forfeited Tax	
				Total		\$624.83

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$593.59
Totals: 1 Distributions	\$593.59
Grand Totals: 1 Distributions	\$593.59

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$624.83	\$0.00	\$593.59	\$31.24	\$0.00	\$0.00
Totals	\$624.83	\$0.00	\$593.59	\$31.24	\$0.00	\$0.00