

Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$729.16	+		Real Estate	\$729.16
+	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	\$729.16	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$729.16
+	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	\$729.16

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$593.59
09/18/2020	\$134.21
Totals: 2 Distributions	\$727.80
Grand Totals: 2 Distributions	\$727.80

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$729.16	\$593.59	\$134.21	\$1.36	\$0.00	\$0.00
Totals	\$729.16	\$593.59	\$134.21	\$1.36	\$0.00	\$0.00