

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

Current Year Taxes Due	
Original Amount Due	\$715.58
+ 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	\$715.58
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$715.58

Current Year Taxes Paid	
Real Estate	\$715.58
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	\$715.58
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$715.58

Interest Distribution	
County Interest	\$0.01
Township Interest	\$0.00
Total Interest	\$0.01

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$347.32
09/22/2021	\$364.58
11/24/2021	\$3.68
Totals: 3 Distributions	\$715.58
Interest Distribution Date	Amount
11/24/2021	\$0.01
Totals: 1 Distributions	\$0.01
Grand Totals: 4 Distributions	\$715.59

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$715.58	\$711.90	\$3.68	\$0.00	\$0.01	\$0.00
Totals	\$715.58	\$711.90	\$3.68	\$0.00	\$0.01	\$0.00