

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$23,990.38	+	Real Estate	\$338.71	
+	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
<hr/>			-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$23,990.38</b>	<hr/>		
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$338.71</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>			+	County Trustee	
	<b>Total Amount Due</b>	<b>\$23,990.38</b>	+	Forfeited Tax	
			<hr/>		
			<b>Total</b>		
			<b>\$338.71</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$335.32
<b>Totals: 1 Distributions</b>	
	<b>\$335.32</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$335.32</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$338.71	\$0.00	\$335.32	\$3.39	\$0.00	\$0.00
<b>Totals</b>	<b>\$338.71</b>	<b>\$0.00</b>	<b>\$335.32</b>	<b>\$3.39</b>	<b>\$0.00</b>	<b>\$0.00</b>