

Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$28,271.36	+	Real Estate	\$4,856.80	
+	Supplements		+	Railroad	\$0.00
-	Cancellations		+	Mobile Home	\$0.00
-	Abatements/Refunds		+	Misc. Adjustments	\$0.00
+	Mobile Home		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	\$0.00
	Adjusted Amount Due			Total Collected	\$4,856.80
+	Prior Year Real Estate Tax			Hold Back	\$0.00
+	Prior Year Mobile Home Tax		+	County Trustee	
+	Prior Year Misc. Adjustments		+	Forfeited Tax	
<hr/>				Total	\$4,856.80
	Total Amount Due				
	\$28,148.52				

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$2,596.50
09/23/2024	\$2,237.70
Totals: 2 Distributions	\$4,834.20
Grand Totals: 2 Distributions	\$4,834.20

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,856.80	\$2,596.50	\$2,237.70	\$22.60	\$0.00	\$0.00
Totals	\$4,856.80	\$2,596.50	\$2,237.70	\$22.60	\$0.00	\$0.00