

Settlement Sheet
Vermilion County
TFCAMP - Campus TIF

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$838.68	+		Real Estate	\$69.04
+	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	\$838.68	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$69.04
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$838.68	+		Forfeited Tax	
					Total	\$69.04

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$68.35
Totals: 1 Distributions	\$68.35
Grand Totals: 1 Distributions	\$68.35

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$69.04	\$0.00	\$68.35	\$0.69	\$0.00	\$0.00
Totals	\$69.04	\$0.00	\$68.35	\$0.69	\$0.00	\$0.00