

**Settlement Sheet**  
**Vermilion County**  
**TFTLTN3 - TILTON TIF #3**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$24,453.08	+	Real Estate \$6,555.98
+ Supplements	\$0.00	+	Railroad \$0.00
- Cancellations	\$4,157.22	+	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>\$20,295.86</b>		<b>Total Collected \$6,555.98</b>
+ Prior Year Real Estate Tax	\$0.00		Hold Back \$0.00
+ Prior Year Mobile Home Tax	\$0.00	+	County Trustee
+ Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax
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<b>Total Amount Due</b>	<b>\$20,295.86</b>		<b>Total \$6,555.98</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$6,228.18
<b>Totals: 1 Distributions</b>	<b>\$6,228.18</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,228.18</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,555.98	\$0.00	\$6,228.18	\$327.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,555.98</b>	<b>\$0.00</b>	<b>\$6,228.18</b>	<b>\$327.80</b>	<b>\$0.00</b>	<b>\$0.00</b>