

**Settlement Sheet**  
**Vermilion County**  
**TFWGAT - Western Gateway TIF**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$19,008.42	+	Real Estate	\$4,558.57
+	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
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$4,558.57</b>
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		<b>Total Amount Due</b>		<b>Total</b>	<b>\$4,558.57</b>
		<b>\$19,008.42</b>		<b>Forfeited Tax</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$4,330.64
<b>Totals: 1 Distributions</b>	<b>\$4,330.64</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,330.64</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,558.57	\$0.00	\$4,330.64	\$227.93	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,558.57</b>	<b>\$0.00</b>	<b>\$4,330.64</b>	<b>\$227.93</b>	<b>\$0.00</b>	<b>\$0.00</b>