Settlement Sheet
Vermilion County
TFTLTN2 - Tilton TIF II

Current Year Taxes Due

	Original Amount Due	$62,372.70
+	Supplements	$29.30
-	Cancellations	$894.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$61,507.84**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$61,507.84**

Current Year Taxes Paid

+	Real Estate	$31,107.74
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$31,107.74**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$31,107.74**

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	$30,485.59
Totals: 1 Distributions	**$30,485.59**
Grand Totals: 1 Distributions	**$30,485.59**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$31,107.74	$0.00	$30,485.59	$622.15	$0.00	$0.00
Totals	**$31,107.74**	**$0.00**	**$30,485.59**	**$622.15**	**$0.00**	**$0.00**

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