

**Settlement Sheet**  
**Vermilion County**  
**TFTLTN - Tilton TIF**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$562,896.52	+		Real Estate	\$287,378.09
+	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
<hr/>				-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$562,896.52</b>			<b>Total Collected</b>	<b>\$287,378.09</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	
<hr/>					<b>Total</b>	<b>\$287,378.09</b>
	<b>Total Amount Due</b>	<b>\$562,896.52</b>				

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$281,630.53
<b>Totals: 1 Distributions</b>	<b>\$281,630.53</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$281,630.53</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$287,378.09	\$0.00	\$281,630.53	\$5,747.56	\$0.00	\$0.00
<b>Totals</b>	<b>\$287,378.09</b>	<b>\$0.00</b>	<b>\$281,630.53</b>	<b>\$5,747.56</b>	<b>\$0.00</b>	<b>\$0.00</b>