

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$21,476.46	+		Real Estate	\$9,437.52
+	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>\$21,476.46</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$9,437.52</b>
+	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>\$21,476.46</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$9,437.52</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/25/2019	\$9,248.77
<b>Totals: 1 Distributions</b>	<b>\$9,248.77</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,248.77</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,437.52	\$0.00	\$9,248.77	\$188.75	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,437.52</b>	<b>\$0.00</b>	<b>\$9,248.77</b>	<b>\$188.75</b>	<b>\$0.00</b>	<b>\$0.00</b>