

**Settlement Sheet**  
**Vermilion County**  
**TFTLTN4 - TILTON TIF IV**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,981.38	+	Real Estate	\$114.54
+	Supplements	\$114.54	+	Railroad	\$0.00
-	Cancellations	\$7,981.38	+	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>\$114.54</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$114.54</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>\$114.54</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$114.54</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$113.39
09/22/2021	\$1.14
<b>Totals: 2 Distributions</b>	<b>\$114.53</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$114.53</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$114.54	\$113.39	\$1.14	\$0.01	\$0.00	\$0.00
<b>Totals</b>	<b>\$114.54</b>	<b>\$113.39</b>	<b>\$1.14</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>