

# RICE COUNTY

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## TIF District Summary Report

Date: May-21-2018

Distribution

Printed By: JWagner

Distributions:	2018 1st Half Pre-Distribution - Property
Agency Criteria:	All
Charge Code Criteria:	All
Charge Type Criteria:	All
Distribution Category Criteria:	All
Roll Caste Criteria:	All
Roll Type Criteria:	All
Tax Authority Fund Criteria:	All
Tax Year Criteria:	All
TIF Criteria:	All

TIF District	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net Distribution
0018-0 DISTRICT 2 - DECERT Total:	-17,665.73	0.00	0.00	0.00	0.00	-17,665.73	0.00	0.00	-17,665.73
0057-0 DIST 6-1 TOWNHOMES Total:	8,569.02	0.00	0.00	0.00	0.00	8,569.02	0.00	0.00	8,569.02
0064-0 RIVER RIDGE Total:	34,050.12	0.00	0.00	0.00	0.00	34,050.12	0.00	0.00	34,050.12
0065-0 FBLT RD-OLD K-MART Total:	44,052.42	0.00	0.00	0.00	0.00	44,052.42	0.00	0.00	44,052.42
0067-0 MIKE'S GARAGE Total:	4,635.29	0.00	0.00	0.00	0.00	4,635.29	0.00	0.00	4,635.29
0068-0 MRG TOOL & DIE Total:	10,346.65	0.00	0.00	0.00	0.00	10,346.65	0.00	0.00	10,346.65
0080-0 PRESIDENTIAL COMMONS Total:	48,014.74	0.00	0.00	0.00	0.00	48,014.74	0.00	0.00	48,014.74
0085-0 HILEY-NEFF DIST 2 Total:	7,922.71	0.00	0.00	0.00	0.00	7,922.71	0.00	0.00	7,922.71
0086-0 RIVERFRONT Total:	102,434.21	0.00	0.00	0.00	0.00	102,434.21	0.00	0.00	102,434.21
0087-0 Jefferson Square Total:	3,581.46	0.00	0.00	0.00	0.00	3,581.46	0.00	0.00	3,581.46
0102-0 THREE LINKS CARE Total:	30,987.67	0.00	0.00	0.00	0.00	30,987.67	0.00	0.00	30,987.67
0103-0 SPRING CREEK HOUSING Total:	15,738.51	0.00	0.00	0.00	0.00	15,738.51	0.00	0.00	15,738.51
<b>GRAND TOTAL:</b>	<b>292,667.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>292,667.07</b>	<b>0.00</b>	<b>0.00</b>	<b>292,667.07</b>