

**Settlement Sheet**  
**Vermilion County**  
**TFGEORGE - GEORGETOWN TIF**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$14,676.74	+	Real Estate \$7,356.71
+ 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
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<b>Adjusted Amount Due</b>	<b>\$14,676.74</b>	-	Abatements/Refunds \$0.00
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+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected \$7,356.71</b>	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$14,676.74</b>	<hr/>	
			<b>Total \$7,356.71</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$6,988.87
<b>Totals: 1 Distributions \$6,988.87</b>	
<b>Grand Totals: 1 Distributions \$6,988.87</b>	

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,356.71	\$0.00	\$6,988.87	\$367.84	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,356.71</b>	<b>\$0.00</b>	<b>\$6,988.87</b>	<b>\$367.84</b>	<b>\$0.00</b>	<b>\$0.00</b>