

Settlement Sheet
Vermilion County
TFGEORGE - GEORGETOWN TIF

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$25,393.50	+	Real Estate	\$13,367.25
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$49.38	+	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
<hr/>		-	Abatements/Refunds	\$0.00
Adjusted Amount Due	\$25,344.12	<hr/>		
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00	\$13,367.25		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
Total Amount Due	\$25,344.12	+	Forfeited Tax	
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		Total		
		\$13,367.25		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$13,233.58
Totals: 1 Distributions	
\$13,233.58	
Grand Totals: 1 Distributions	
\$13,233.58	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,367.25	\$0.00	\$13,233.58	\$133.67	\$0.00	\$0.00
Totals	\$13,367.25	\$0.00	\$13,233.58	\$133.67	\$0.00	\$0.00