

**Settlement Sheet**  
**Vermilion County**  
**TGEOR - Georgetown Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$177,217.97	+	Real Estate	\$94,767.10
+	Supplements	\$1,398.64	+	Railroad	\$522.10
-	Cancellations	\$1,805.74	+	Mobile Home	\$49.65
-	Abatements/Refunds	\$26.73	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$326.09	+	Prior Year Real Estate	(\$137.71)
+/-	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>\$177,110.23</b>	-	Abatements/Refunds	\$26.73
+	Prior Year Real Estate Tax	(\$137.71)	<hr/>		
+	Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b> <b>\$95,174.41</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>		<b>\$176,972.52</b>	+	County Trustee	
			+	Forfeited Tax	
			<hr/>		
			<b>Total</b> <b>\$95,450.85</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$94,222.67
<b>Totals: 1 Distributions</b>	
	<b>\$94,222.67</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$94,222.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$61,494.69	\$0.00	\$60,879.74	\$614.95	\$0.00	\$0.00
005 - I. M. R. F.	\$1,074.32	\$0.00	\$1,063.58	\$10.74	\$0.00	\$0.00
027 - AUDIT	\$1,074.32	\$0.00	\$1,063.58	\$10.74	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$28,035.05	\$0.00	\$27,754.70	\$280.35	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$808.40	\$0.00	\$800.32	\$8.08	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,687.63	\$0.00	\$2,660.75	\$26.88	\$0.00	\$0.00
<b>Totals</b>	<b>\$95,174.41</b>	<b>\$0.00</b>	<b>\$94,222.67</b>	<b>\$951.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Abatement Detail**

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$26.07	SIE to AB Inv Cert# 16-01149 PIN 28-29-307-020 by TBA
2019	RE - Real Estate	RE Abatement	\$0.66	SIE to JICTB Cert# 17-01168 PIN 28-05-101-097 by TBA
<b>Totals</b>			<b>2 entries</b>	<b>\$26.73</b>