

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$190,517.27	+	Real Estate	\$113,975.80
+	Supplements	\$1,969.95	+	Railroad	\$531.56
-	Cancellations	\$3,177.33	+	Mobile Home	\$45.68
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$256.37	+	Prior Year Real Estate	(\$51.54)
+/-	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>\$189,566.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$51.54)		<b>Total Collected</b>	<b>\$114,501.50</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>\$189,514.72</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$114,712.19</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$113,356.49
<b>Totals: 1 Distributions</b>	<b>\$113,356.49</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$113,356.49</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$74,225.96	\$0.00	\$73,483.70	\$742.26	\$0.00	\$0.00
005 - I. M. R. F.	\$1,202.95	\$0.00	\$1,190.92	\$12.03	\$0.00	\$0.00
027 - AUDIT	\$1,202.95	\$0.00	\$1,190.92	\$12.03	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$33,958.97	\$0.00	\$33,619.38	\$339.59	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$905.47	\$0.00	\$896.42	\$9.05	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,005.20	\$0.00	\$2,975.15	\$30.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$114,501.50</b>	<b>\$0.00</b>	<b>\$113,356.49</b>	<b>\$1,145.01</b>	<b>\$0.00</b>	<b>\$0.00</b>