

Settlement Sheet
Vermilion County
TMDFK - Middlefork Township

Current Year Taxes Due	
Original Amount Due	\$129,405.01
+ Supplements	\$1,322.90
- Cancellations	\$1,721.56
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$129,006.35
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$129,006.35

Current Year Taxes Paid	
+ Real Estate	\$63,031.10
+ Railroad	\$3,761.04
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$66,792.14
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$66,792.14

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$63,452.53
Totals: 1 Distributions	\$63,452.53
Grand Totals: 1 Distributions	\$63,452.53

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$44,389.86	\$0.00	\$42,170.37	\$2,219.49	\$0.00	\$0.00
017 - CEMETERY	\$16,259.14	\$0.00	\$15,446.18	\$812.96	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$6,143.14	\$0.00	\$5,835.98	\$307.16	\$0.00	\$0.00
Totals	\$66,792.14	\$0.00	\$63,452.53	\$3,339.61	\$0.00	\$0.00