

**Settlement Sheet**  
**Vermilion County**  
**TMDFK - Middlefork Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$128,003.76
+ Supplements	\$962.42
- Cancellations	\$1,256.56
- Abatements/Refunds	\$0.00
+ Mobile Home	\$64.46
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$127,774.08</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$127,774.08</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$74,833.18
Railroad	\$3,642.74
Mobile Home	\$22.77
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
<b>Total Collected</b>	<b>\$78,498.69</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$78,540.38</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$77,713.70
<b>Totals: 1 Distributions</b>	<b>\$77,713.70</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$77,713.70</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,288.08	\$0.00	\$49,785.20	\$502.88	\$0.00	\$0.00
017 - CEMETERY	\$20,850.97	\$0.00	\$20,642.46	\$208.51	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$7,359.64	\$0.00	\$7,286.04	\$73.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$78,498.69</b>	<b>\$0.00</b>	<b>\$77,713.70</b>	<b>\$784.99</b>	<b>\$0.00</b>	<b>\$0.00</b>