

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$132,603.97
+ Supplements	\$347.02
- Cancellations	\$578.06
- Abatements/Refunds	\$0.00
+ Mobile Home	\$61.75
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$132,434.68</b>
+ Prior Year Real Estate Tax	(\$176.85)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$132,257.83</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$82,085.29
Railroad	\$8,082.04
Mobile Home	\$21.28
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$176.85)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$90,011.76</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$90,052.23</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$89,111.65
<b>Totals: 1 Distributions</b>	<b>\$89,111.65</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$89,111.65</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$57,698.34	\$0.00	\$57,121.36	\$576.98	\$0.00	\$0.00
017 - CEMETERY	\$23,760.05	\$0.00	\$23,522.45	\$237.60	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$8,553.37	\$0.00	\$8,467.84	\$85.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$90,011.76</b>	<b>\$0.00</b>	<b>\$89,111.65</b>	<b>\$900.11</b>	<b>\$0.00</b>	<b>\$0.00</b>