Settlement Sheet
Vermilion County
TMDFK - Middlefork Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$138,003.37
+	Supplements	$204.07
-	Cancellations	$328.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$50.85
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$137,930.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$137,930.26**

Current Year Taxes Paid

+	Real Estate	$64,855.46
+	Railroad	$0.00
+	Mobile Home	$5.86
+	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	**$64,861.32**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$64,906.31**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$64,861.32
Totals: 1 Distributions	**$64,861.32**
Grand Totals: 1 Distributions	**$64,861.32**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$41,830.03	$0.00	$41,830.03	$0.00	$0.00	$0.00
017 - CEMETERY	$16,921.23	$0.00	$16,921.23	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$6,110.06	$0.00	$6,110.06	$0.00	$0.00	$0.00
Totals	**$64,861.32**	**$0.00**	**$64,861.32**	**$0.00**	**$0.00**	**$0.00**

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