

Final Settlement Sheet

Vermilion County

SSNF03 - North Fork Special Service 03

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$4.24	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	(\$4.24)	
+	Prior Year Real Estate Tax	(\$1.61)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$2.17	
	Total Amount Due	(\$3.68)	

Current Year Taxes Paid

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$1.61)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$2.17
-	Abatements/Refunds	\$4.24
	Total Collected	(\$3.68)
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	(\$3.68)

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00
	Total Interest	\$0.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$-3.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-3.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	Back Tax Collected	\$1.02	TY 2017 Resolutions from Trustee by TBA
2017	RE - Real Estate	Back Tax Collected	\$1.15	TY 2017 Resolutions from Trustee by TBA
2018	RE - Real Estate	Paymt In Lieu of Tax	\$0.00	Vermilion County Housing Authority PILOT TY 2018 by TBA
	Totals	3 entries	\$2.17	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$4.24	SIE to AB Inv for Cert # 2014-01444 by TBA
	Totals	1 entries	\$4.24	