

**Settlement Sheet**  
**Vermilion County**  
**SSNF03 - North Fork Special Service 03**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,649.81	+		Real Estate	\$3,353.64
+	Supplements	\$21.57	+		Railroad	\$71.96
-	Cancellations	\$33.42	+		Mobile Home	\$1.43
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$1.43	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
		<b>Adjusted Amount Due</b>		-	Abatements/Refunds	\$0.00
		<b>\$3,639.39</b>		<b>Total Collected</b>		<b>\$3,427.03</b>
+	Prior Year Real Estate Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		<b>Total Amount Due</b>		<b>Total</b>		<b>\$3,427.03</b>
		<b>\$3,639.39</b>				

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2022	\$2,139.05
09/21/2022	\$1,275.10
<b>Totals: 2 Distributions</b>	<b>\$3,414.15</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$3,414.15</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$3,427.03	\$2,139.05	\$1,275.10	\$12.88	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,427.03</b>	<b>\$2,139.05</b>	<b>\$1,275.10</b>	<b>\$12.88</b>	<b>\$0.00</b>	<b>\$0.00</b>