

Settlement Sheet
Vermilion County
SSNF01 - North Fork Special Service 01

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$5.04
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.17	+	Prior Year Real Estate	\$98.78
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7.17	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$98.78		Total Collected	\$103.82
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$105.95	+	Forfeited Tax	
				Total	\$105.95

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$1.81
09/23/2024	\$100.99
Totals: 2 Distributions	\$102.80
Grand Totals: 2 Distributions	\$102.80

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$103.82	\$1.81	\$100.99	\$1.02	\$0.00	\$0.00
Totals	\$103.82	\$1.81	\$100.99	\$1.02	\$0.00	\$0.00