

**Final Settlement Sheet**

**Vermilion County**

**SSNF01 - North Fork Special Service 01**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$7.17	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$7.17</b>	
+	Prior Year Real Estate Tax	\$98.78	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$105.95</b>	

**Current Year Taxes Paid**

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$5.31
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$98.78
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$104.09</b>
	Hold Back	\$0.00
	County Trustee	\$1.85
	Forfeited Tax	\$0.01
	<b>Total</b>	<b>\$105.95</b>

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$1.81
09/23/2024	\$100.99
11/27/2024	\$1.29
<b>Totals: 3 Distributions</b>	<b>\$104.09</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$104.09</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$104.09	\$102.80	\$1.29	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$104.09</b>	<b>\$102.80</b>	<b>\$1.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>