

**Final Settlement Sheet**

**Vermilion County**

**SSNF02 - North Fork Special Service 02**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.74	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$45.95	
	<b>Adjusted Amount Due</b>	<b>\$46.69</b>	
+	Prior Year Real EstateTax	(\$10.53)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$36.16</b>	

**Current Year Taxes Paid**

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$0.74
	Misc. Adjustments	\$45.95
	Prior Year Real Estate	(\$10.53)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$36.16</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$36.16</b>

**Interest Distribution**

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

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
11/27/2024	\$45.95
<b>Totals: 1 Distributions</b>	<b>\$45.95</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$45.95</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$36.16	\$-55.78	\$45.95	\$0.00	\$0.00	\$45.99
<b>Totals</b>	<b>\$36.16</b>	<b>\$-55.78</b>	<b>\$45.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45.99</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Paymt In Lieu of Tax	\$45.95	Vermilion County Housing Authority PILOT by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$45.95</b>	