

**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	\$0.00	
+	Mobile Home	\$1.44	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$9.47	
	<b>Adjusted Amount Due</b>	<b>\$10.91</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$10.91</b>	

**Current Year Taxes Paid**

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$1.44
	Misc. Adjustments	\$9.47
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$10.91</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$10.91</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	\$0.74
09/23/2024	\$0.69
11/27/2024	\$9.48
<b>Totals: 3 Distributions</b>	<b>\$10.91</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$10.91</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$10.91	\$1.43	\$9.48	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$10.91</b>	<b>\$1.43</b>	<b>\$9.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Paymt In Lieu of Tax	\$9.47	Vermilion County Housing Authority PILOT by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$9.47</b>	