

Settlement Sheet
Vermilion County
SSNF03 - North Fork Special Service 03

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$3,649.46	+		Real Estate	\$1,847.36
+	Supplements	\$45.38	+		Railroad	\$27.82
-	Cancellations	\$61.16	+		Mobile Home	\$1.44
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$1.44	+		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
	Adjusted Amount Due	\$3,635.12		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$1,876.62
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$3,635.12	+		Forfeited Tax	
					Total	\$1,876.62

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,779.29
Totals: 1 Distributions	\$1,779.29
Grand Totals: 1 Distributions	\$1,779.29

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,876.62	\$0.00	\$1,779.29	\$93.65	\$0.00	\$3.68
Totals	\$1,876.62	\$0.00	\$1,779.29	\$93.65	\$0.00	\$3.68