

Settlement Sheet
Vermilion County
SSNF01 - North Fork Special Service 01

Current Year Taxes Due	
Original Amount Due	\$50,411.05
+ Supplements	\$1,886.69
- Cancellations	\$2,025.50
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$50,272.24
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$50,272.24

Current Year Taxes Paid	
+ Real Estate	\$31,014.86
+ Railroad	\$36.02
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$31,050.88
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$31,050.88

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$29,498.34
Totals: 1 Distributions	\$29,498.34
Grand Totals: 1 Distributions	\$29,498.34

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$31,050.88	\$0.00	\$29,498.34	\$1,552.54	\$0.00	\$0.00
Totals	\$31,050.88	\$0.00	\$29,498.34	\$1,552.54	\$0.00	\$0.00