

Settlement Sheet
Vermilion County
SSNF03 - North Fork Special Service 03

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$3,649.21	+		Real Estate	\$2,134.42
+	Supplements	\$26.23	+		Railroad	\$0.00
-	Cancellations	\$33.25	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		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	\$3,642.19		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,134.42
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$3,642.19	+		Forfeited Tax	
					Total	\$2,134.42

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$2,027.70
Totals: 1 Distributions	\$2,027.70
Grand Totals: 1 Distributions	\$2,027.70

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,134.42	\$0.00	\$2,027.70	\$106.72	\$0.00	\$0.00
Totals	\$2,134.42	\$0.00	\$2,027.70	\$106.72	\$0.00	\$0.00