

Settlement Sheet
Vermilion County
SSNF01 - North Fork Special Service 01

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$50,411.94	+	Real Estate	\$46,763.91
+ Supplements	\$328.31	+	Railroad	\$552.42
- Cancellations	\$512.37	+	Mobile Home	\$6.03
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$9.84	+	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	\$50,237.72	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00			\$47,322.36
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$50,237.72	+	County Trustee	
		+	Forfeited Tax	
			Total	\$47,326.17

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$25,548.69
09/18/2020	\$21,555.93
Totals: 2 Distributions	\$47,104.62
Grand Totals: 2 Distributions	\$47,104.62

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$47,322.36	\$25,548.69	\$21,555.93	\$217.74	\$0.00	\$0.00
Totals	\$47,322.36	\$25,548.69	\$21,555.93	\$217.74	\$0.00	\$0.00