

**Settlement Sheet**  
**Vermilion County**  
**SSNF02 - North Fork Special Service 02**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$17,777.04
+ Supplements	\$129.48
- Cancellations	\$213.15
- Abatements/Refunds	\$0.11
+ Mobile Home	\$0.81
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$17,694.07</b>
+ Prior Year Real Estate Tax	(\$5.68)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$17,688.39</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$10,291.62
Railroad	\$83.53
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$5.68)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.11
<b>Total Collected</b>	<b>\$10,369.36</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$10,370.17</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$10,265.67
<b>Totals: 1 Distributions</b>	<b>\$10,265.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,265.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$10,369.36	\$0.00	\$10,265.67	\$103.69	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,369.36</b>	<b>\$0.00</b>	<b>\$10,265.67</b>	<b>\$103.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Abatement Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2019	RE - Real Estate	RE Abatement	\$0.11	SIE to JICTB Cert# 17-00093 PIN 03-11-403-005 by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$0.11</b>	