

Settlement Sheet
Vermilion County
SSNF03 - North Fork Special Service 03

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$3,649.28	+	Real Estate	\$2,105.88	
+	Supplements		+	Railroad	\$29.78
-	Cancellations		+	Mobile Home	\$1.42
-	Abatements/Refunds		+	Misc. Adjustments	\$0.00
+	Mobile Home		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	\$0.00
	Adjusted Amount Due			Total Collected	\$2,137.08
+	Prior Year Real Estate Tax			Hold Back	\$0.00
+	Prior Year Mobile Home Tax		+	County Trustee	
+	Prior Year Misc. Adjustments		+	Forfeited Tax	
<hr/>				Total	\$2,137.08
	Total Amount Due				
	\$3,644.44				

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$2,115.71
Totals: 1 Distributions	\$2,115.71
Grand Totals: 1 Distributions	\$2,115.71

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,137.08	\$0.00	\$2,115.71	\$21.37	\$0.00	\$0.00
Totals	\$2,137.08	\$0.00	\$2,115.71	\$21.37	\$0.00	\$0.00