

**Settlement Sheet**  
**Vermilion County**  
**SSNF03 - North Fork Special Service 03**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$3,649.28	+	Real Estate	\$3,318.55
+ Supplements	\$24.56	+	Railroad	\$59.56
- Cancellations	\$30.82	+	Mobile Home	\$1.42
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$1.42	+	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
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<b>Adjusted Amount Due</b>	<b>\$3,644.44</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$3,379.53</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$3,644.44</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$3,379.53</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$2,115.71
09/22/2021	\$1,251.18
<b>Totals: 2 Distributions</b>	<b>\$3,366.89</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$3,366.89</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$3,379.53	\$2,115.71	\$1,251.18	\$12.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,379.53</b>	<b>\$2,115.71</b>	<b>\$1,251.18</b>	<b>\$12.64</b>	<b>\$0.00</b>	<b>\$0.00</b>