

Final Settlement Sheet

Vermilion County

SSNF02 - North Fork Special Service 02

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$0.00	
+	Prior Year Real Estate Tax	(\$45.99)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	(\$45.99)	

Current Year Taxes Paid

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$45.99)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	(\$45.99)
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	(\$45.99)

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00
	Total Interest	\$0.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$-45.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-45.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	Paymt In Lieu of Tax	\$0.00	Vermilion County Housing Authority by TBA
2022	RE - Real Estate	Back Tax Collected	\$0.00	TY 2022 Trustee Resolutions by TBA
	Totals	2 entries	\$0.00	