Final Settlement Sheet Vermilion County

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SSNF03 - North Fork Special Service 03

	Current Year Taxes Du	e		Current Year Taxes Pa	nid	
	Original Amount Due	\$0.00	+	Real Estate	\$0.00	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+ Pi	ior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00	
_	Total Amount Due	\$0.00	+	Forfeited Tax	\$0.00	
				Total	\$0.00	
			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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

<u>rear</u>	Source Source	Account Type	
2022	RE - Real Estate	Paymt In Lieu of Tax	

<u>Amount Adjustment Description</u> \$0.00 Vermilion County Housing Authority by TBA

Totals 1 entries

\$0.00

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