Settlement Sheet
Vermilion County
SSNF01 - North Fork Special Service 01

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$50,416.19
+	Supplements	$406.04
-	Cancellations	$493.84
-	Abatements/Refunds	$0.00
+	Mobile Home	$5.83
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$50,334.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$50,334.22**

Current Year Taxes Paid

+	Real Estate	$26,114.88
+	Railroad	$717.76
+	Mobile Home	$1.49
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$26,834.13**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$26,838.47**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$26,834.13
Totals: 1 Distributions	**$26,834.13**
Grand Totals: 1 Distributions	**$26,834.13**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$26,834.13	$0.00	$26,834.13	$0.00	$0.00	$0.00
Totals	**$26,834.13**	**$0.00**	**$26,834.13**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated