Settlement Sheet
Vermilion County
SSNF03 - North Fork Special Service 03

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$3,649.37
+	Supplements	$14.90
-	Cancellations	$19.76
-	Abatements/Refunds	$0.00
+	Mobile Home	$1.45
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,645.96**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,645.96**

Current Year Taxes Paid

+	Real Estate	$1,478.73
+	Railroad	$106.04
+	Mobile Home	$0.00
+	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	**$1,584.77**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,586.22**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,584.77
Totals: 1 Distributions	**$1,584.77**
Grand Totals: 1 Distributions	**$1,584.77**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$1,584.77	$0.00	$1,584.77	$0.00	$0.00	$0.00
Totals	**$1,584.77**	**$0.00**	**$1,584.77**	**$0.00**	**$0.00**	**$0.00**

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