Settlement Sheet
Vermilion County
SSNF02 - North Fork Special Service 02

Current Year Taxes Due

	Original Amount Due	$17,778.42
+	Supplements	$137.41
-	Cancellations	$250.63
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.68
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$17,665.88**
+	Prior Year Real EstateTax	$25.50
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$17,691.38**

Current Year Taxes Paid

+	Real Estate	$16,130.34
+	Railroad	$236.72
+	Mobile Home	$0.69
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$25.50
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$16,393.25**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,393.24**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,609.10
09/30/2025	$7,784.15
Totals: 2 Distributions	**$16,393.25**
Grand Totals: 2 Distributions	**$16,393.25**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$16,393.25	$8,609.10	$7,784.15	$0.00	$0.00	$0.00
Totals	**$16,393.25**	**$8,609.10**	**$7,784.15**	**$0.00**	**$0.00**	**$0.00**

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