Settlement Sheet
Vermilion County
SSNF03 - North Fork Special Service 03

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$3,649.37
+	Supplements	$17.88
-	Cancellations	$22.74
-	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	$3,393.74
+	Railroad	$106.04
+	Mobile Home	$1.45
+	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	**$3,501.23**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$3,501.23**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,584.77
09/30/2025	$1,916.46
Totals: 2 Distributions	**$3,501.23**
Grand Totals: 2 Distributions	**$3,501.23**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$3,501.23	$1,584.77	$1,916.46	$0.00	$0.00	$0.00
Totals	**$3,501.23**	**$1,584.77**	**$1,916.46**	**$0.00**	**$0.00**	**$0.00**

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