

**Settlement Sheet**  
**Vermilion County**  
**SSNF02 - North Fork Special Service 02**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$17,777.44
+ Supplements	\$215.82
- Cancellations	\$363.16
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$17,630.10</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$17,630.10</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$9,512.61
+ Railroad	\$0.00
+ 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
<b>Total Collected</b>	<b>\$9,512.61</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$9,512.61</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$9,036.98
<b>Totals: 1 Distributions</b>	<b>\$9,036.98</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,036.98</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$9,512.61	\$0.00	\$9,036.98	\$475.63	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,512.61</b>	<b>\$0.00</b>	<b>\$9,036.98</b>	<b>\$475.63</b>	<b>\$0.00</b>	<b>\$0.00</b>