

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+		Real Estate	\$0.00	
+	Supplements	\$0.00	+		Railroad	\$0.00	
-	Cancellations	\$0.00	+		Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$20.32	
<b>Adjusted Amount Due</b>		<b>\$0.00</b>	-		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00				<b>Total Collected</b>	<b>\$20.32</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$20.32	+		County Trustee		
<b>Total Amount Due</b>		<b>\$20.32</b>	+		Forfeited Tax		
				<b>Total</b>		<b>\$20.32</b>	

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$19.91
<b>Totals: 1 Distributions</b>	<b>\$19.91</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19.91</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$20.32	\$0.00	\$19.91	\$0.41	\$0.00	\$0.00
<b>Totals</b>	<b>\$20.32</b>	<b>\$0.00</b>	<b>\$19.91</b>	<b>\$0.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	Back Tax Collected	\$17.85	TY 2017 Resolutions from Trustee by TBA
2017	RE - Real Estate	Back Tax Collected	\$2.47	TY 2017 Resolutions from Trustee by TBA
<b>Totals 2 entries</b>			<b>\$20.32</b>	