

**Final Settlement Sheet**

**Vermilion County**

**SSNF01 - North Fork Special Service 01**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	
+	Prior Year Real Estate Tax	\$1.35	
+	Prior Year Mobile Home Tax	\$1.44	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$2.79</b>	

**Current Year Taxes Paid**

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$1.35
	Prior Year Mobile Home	\$1.44
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$2.79</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$2.79</b>

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
09/23/2019	\$1.28
11/25/2019	\$1.51
<b>Totals: 2 Distributions</b>	<b>\$2.79</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2.79</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2.79	\$1.28	\$1.51	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$2.79</b>	<b>\$1.28</b>	<b>\$1.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>