

**Settlement Sheet**  
**Vermilion County**  
**SSNF01 - North Fork Special Service 01**

<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	\$1.35
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$1.35	<b>Total Collected</b> <b>\$1.35</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1.35</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
09/23/2019	\$1.28
<b>Totals: 1 Distributions</b>	<b>\$1.28</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1.28</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
023 - SPECIAL SERVICE AREA	\$1.35	\$0.00	\$1.28	\$0.07	\$0.00	\$0.00
<b>Totals</b>	<b>\$1.35</b>	<b>\$0.00</b>	<b>\$1.28</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>