

Settlement Sheet
Vermilion County
SSNF02 - North Fork Special Service 02

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$0.00	+		Real Estate	\$0.00
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.23
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.74	+		Prior Year Real Estate	(\$6.35)
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.74		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$6.35)			Total Collected	(\$6.12)
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	(\$5.61)	+		Forfeited Tax	
					Total	(\$5.61)

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$-6.12	\$0.00	\$0.00	\$-52.11	\$0.00	\$45.99
Totals	\$-6.12	\$0.00	\$0.00	\$-52.11	\$0.00	\$45.99