

**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	\$0.74
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.74	+		Prior Year Real Estate	(\$10.53)
+/-	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>\$0.74</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$10.53)			<b>Total Collected</b>	<b>(\$9.79)</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>(\$9.79)</b>	+		Forfeited Tax	
					<b>Total</b>	<b>(\$9.79)</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$-9.79	\$0.00	\$-55.78	\$0.00	\$0.00	\$45.99
<b>Totals</b>	<b>\$-9.79</b>	<b>\$0.00</b>	<b>\$-55.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45.99</b>