

**Final Settlement Sheet**  
**Vermilion County**  
**SSDA - Danville Special Service**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$38,763.09
+ 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>\$38,763.09</b>
+ Prior Year Real Estate Tax	\$211.33
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$38,974.42</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$37,077.02
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$211.33
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$37,288.35</b>
+ Hold Back	\$0.00
+ County Trustee	\$1,466.18
+ Forfeited Tax	\$219.89
<b>Total</b>	<b>\$38,974.42</b>

**Interest Distribution**

County Interest	\$6.39
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$6.39</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2018	\$23,187.60
09/28/2018	\$11,412.03
02/04/2019	\$2,688.72
<b>Totals: 3 Distributions</b>	<b>\$37,288.35</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
02/20/2019	\$6.39
<b>Totals: 1 Distributions</b>	<b>\$6.39</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$37,294.74</b>

**Fund Summary**

<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	\$37,288.35	\$34,599.63	\$2,688.72	\$0.00	\$6.39	\$0.00
<b>Totals</b>	<b>\$37,288.35</b>	<b>\$34,599.63</b>	<b>\$2,688.72</b>	<b>\$0.00</b>	<b>\$6.39</b>	<b>\$0.00</b>