

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due	
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
Adjusted Amount Due	\$38,763.09
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$38,763.09

Current Year Taxes Paid	
+ Real Estate	\$24,408.00
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$24,408.00
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$24,408.00

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$23,187.60
Totals: 1 Distributions	\$23,187.60
Grand Totals: 1 Distributions	\$23,187.60

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$24,408.00	\$0.00	\$23,187.60	\$1,220.40	\$0.00	\$0.00
Totals	\$24,408.00	\$0.00	\$23,187.60	\$1,220.40	\$0.00	\$0.00