

**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	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$38,763.09</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$35,200.26
+ 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
<b>Total Collected</b>	<b>\$35,200.26</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$35,200.26</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$23,187.60
09/28/2018	\$11,412.03
<b>Totals: 2 Distributions</b>	<b>\$34,599.63</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$34,599.63</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$35,200.26	\$23,187.60	\$11,412.03	\$600.63	\$0.00	\$0.00
<b>Totals</b>	<b>\$35,200.26</b>	<b>\$23,187.60</b>	<b>\$11,412.03</b>	<b>\$600.63</b>	<b>\$0.00</b>	<b>\$0.00</b>