

Settlement Sheet
Vermillion County
SSDA - Danville Special Service

Current Year Taxes Due	
Original Amount Due	\$39,700.08
+ Supplements	\$0.00
- Cancellations	\$68.27
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$39,631.81
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$39,631.81

Current Year Taxes Paid	
+ Real Estate	\$25,452.06
+ 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	\$25,452.06
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$25,452.06

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$24,943.02
Totals: 1 Distributions	\$24,943.02
Grand Totals: 1 Distributions	\$24,943.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$25,452.06	\$0.00	\$24,943.02	\$509.04	\$0.00	\$0.00
Totals	\$25,452.06	\$0.00	\$24,943.02	\$509.04	\$0.00	\$0.00