

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$39,700.14	+	Real Estate	\$34,187.70
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$39,700.14	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$34,187.70
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$39,700.14	+	County Trustee	
		+	Forfeited Tax	
			Total	\$34,187.70

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$21,070.21
09/18/2020	\$10,024.89
10/30/2020	\$1,395.62
12/09/2020	\$1,696.98
Totals: 4 Distributions	\$34,187.70
Grand Totals: 4 Distributions	\$34,187.70

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$34,187.70	\$32,490.72	\$1,696.98	\$0.00	\$0.00	\$0.00
Totals	\$34,187.70	\$32,490.72	\$1,696.98	\$0.00	\$0.00	\$0.00