

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$39,700.14	+	Real Estate \$31,196.36
+	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due \$39,700.14		<hr/>	
+	Prior Year Real Estate Tax \$0.00	Total Collected \$31,196.36	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due \$39,700.14		<hr/>	
		Total \$31,196.36	

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$21,070.21
09/18/2020	\$10,024.89
Totals: 2 Distributions \$31,095.10	
Grand Totals: 2 Distributions \$31,095.10	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$31,196.36	\$21,070.21	\$10,024.89	\$101.26	\$0.00	\$0.00
Totals	\$31,196.36	\$21,070.21	\$10,024.89	\$101.26	\$0.00	\$0.00