

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$39,700.08	+	Real Estate \$35,473.59
+	Supplements \$0.00	+	Railroad \$0.00
-	Cancellations \$68.27	+	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 \$39,631.81		<hr/>	
+	Prior Year Real Estate Tax \$0.00	Total Collected \$35,473.59	
+	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 \$39,631.81		<hr/>	
		Total \$35,473.59	

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$24,943.02
09/23/2019	\$10,004.04
Totals: 2 Distributions \$34,947.06	
Grand Totals: 2 Distributions \$34,947.06	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$35,473.59	\$24,943.02	\$10,004.04	\$526.53	\$0.00	\$0.00
Totals	\$35,473.59	\$24,943.02	\$10,004.04	\$526.53	\$0.00	\$0.00