

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due	
Original Amount Due	\$39,700.14
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$39,700.14
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$39,700.14

Current Year Taxes Paid	
+ Real Estate	\$22,179.17
+ 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	\$22,179.17
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$22,179.17

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$21,070.21
Totals: 1 Distributions	\$21,070.21
Grand Totals: 1 Distributions	\$21,070.21

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$22,179.17	\$0.00	\$21,070.21	\$1,108.96	\$0.00	\$0.00
Totals	\$22,179.17	\$0.00	\$21,070.21	\$1,108.96	\$0.00	\$0.00