

Final Settlement Sheet
Vermilion 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	\$39,116.78
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	\$39,116.78
+ Hold Back	\$0.00
+ County Trustee	\$515.03
+ Forfeited Tax	\$0.00
Total	\$39,631.81

Interest Distribution

County Interest	\$1.29
Township Interest	\$0.00
Total Interest	\$1.29

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$24,943.02
09/23/2019	\$10,004.04
11/25/2019	\$4,169.72
Totals: 3 Distributions	\$39,116.78
Interest Distribution Date	Amount
11/25/2019	\$1.29
Totals: 1 Distributions	\$1.29
Grand Totals: 4 Distributions	\$39,118.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$39,116.78	\$34,947.06	\$4,169.72	\$0.00	\$1.29	\$0.00
Totals	\$39,116.78	\$34,947.06	\$4,169.72	\$0.00	\$1.29	\$0.00