

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$40,000.18	+	Real Estate	\$27,184.09
+	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	\$40,000.18	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$27,184.09
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$40,000.18	+	Forfeited Tax	
				Total	\$27,184.09

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$26,912.25
Totals: 1 Distributions	\$26,912.25
Grand Totals: 1 Distributions	\$26,912.25

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$27,184.09	\$0.00	\$26,912.25	\$271.84	\$0.00	\$0.00
Totals	\$27,184.09	\$0.00	\$26,912.25	\$271.84	\$0.00	\$0.00