

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$40,000.18	+	Real Estate	\$35,677.93
+ 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 \$35,677.93		
+ 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	\$35,677.93

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$26,912.25
09/20/2023	\$8,678.02
Totals: 2 Distributions	\$35,590.27
Grand Totals: 2 Distributions	\$35,590.27

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$35,677.93	\$26,912.25	\$8,678.02	\$87.66	\$0.00	\$0.00
Totals	\$35,677.93	\$26,912.25	\$8,678.02	\$87.66	\$0.00	\$0.00