

Final Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due	
Original Amount Due	\$40,000.18
+ 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	\$40,000.18
+ Prior Year Real Estate Tax	(\$1,442.91)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$38,557.27

Current Year Taxes Paid	
Real Estate	\$39,268.84
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$1,442.91)
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$37,825.93
+ Hold Back	\$0.00
+ County Trustee	\$731.34
+ Forfeited Tax	\$0.00
Total	\$38,557.27

Interest Distribution

County Interest	\$0.85
Township Interest	\$0.00
Total Interest	\$0.85

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$26,912.25
09/20/2023	\$8,678.02
11/17/2023	\$2,235.66
Totals: 3 Distributions	\$37,825.93
Interest Distribution Date	Amount
11/17/2023	\$0.85
Totals: 1 Distributions	\$0.85
Grand Totals: 4 Distributions	\$37,826.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$37,825.93	\$35,590.27	\$2,235.66	\$0.00	\$0.85	\$0.00
Totals	\$37,825.93	\$35,590.27	\$2,235.66	\$0.00	\$0.85	\$0.00