Final Settlement Sheet
Vermilion County
SSDA - Danville Special Service

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$30,105.25
+	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	**$30,105.25**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$30,105.25**

Current Year Taxes Paid

+	Real Estate	$28,491.12
+	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	**$28,491.12**
+	Hold Back	$0.00
+	County Trustee	$1,614.13
+	Forfeited Tax	$0.00
	Total	**$30,105.25**

Interest Distribution

County Interest	$0.60
Township Interest	$0.00
Total Interest	$0.60

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,608.04
09/30/2025	$18,586.02
11/28/2025	$2,297.06
Totals: 3 Distributions	**$28,491.12**

Interest Distribution Date	Amount
11/28/2025	$0.60
Totals: 1 Distributions	**$0.60**
Grand Totals: 4 Distributions	**$28,491.72**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$28,491.12	$26,194.06	$2,297.06	$0.00	$0.60	$0.00
Totals	**$28,491.12**	**$26,194.06**	**$2,297.06**	**$0.00**	**$0.60**	**$0.00**

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