

Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$48,000.01	+	Real Estate \$39,227.87
+	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 (\$98.26)
+/-	Road & Bridge Transfer \$0.00	+	Prior Year Mobile Home \$0.00
+	Misc. Adjustments \$0.00	+	Prior Year Misc. Adjustments \$0.00
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	Adjusted Amount Due \$48,000.01	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax (\$98.26)	<hr/>	
+	Prior Year Mobile Home Tax \$0.00	Total Collected \$39,129.61	
+	Prior Year Misc. Adjustments \$0.00	+	Hold Back \$0.00
<hr/>		+	County Trustee
	Total Amount Due \$47,901.75	+	Forfeited Tax
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		Total \$39,129.61	

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$30,014.05
09/23/2024	\$9,024.40
Totals: 2 Distributions	\$39,038.45
Grand Totals: 2 Distributions	\$39,038.45

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$39,129.61	\$30,014.05	\$9,024.40	\$91.16	\$0.00	\$0.00
Totals	\$39,129.61	\$30,014.05	\$9,024.40	\$91.16	\$0.00	\$0.00