

Final Settlement Sheet
Vermilion County
SSDA - Danville Special Service

Current Year Taxes Due	
Original Amount Due	\$48,000.01
+ 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	\$48,000.01
+ Prior Year Real EstateTax	(\$98.26)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$47,901.75

Current Year Taxes Paid	
Real Estate	\$45,573.88
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$98.26)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$45,475.62
+ Hold Back	\$0.00
+ County Trustee	\$2,426.13
+ Forfeited Tax	\$0.00
Total	\$47,901.75

Interest Distribution	
County Interest	\$0.93
Township Interest	\$0.00
Total Interest	\$0.93

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$30,014.05
09/23/2024	\$9,024.40
11/27/2024	\$6,437.17
Totals: 3 Distributions	\$45,475.62
Interest Distribution Date	Amount
11/27/2024	\$0.93
Totals: 1 Distributions	\$0.93
Grand Totals: 4 Distributions	\$45,476.55

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$45,475.62	\$39,038.45	\$6,437.17	\$0.00	\$0.93	\$0.00
Totals	\$45,475.62	\$39,038.45	\$6,437.17	\$0.00	\$0.93	\$0.00