

**Settlement Sheet**  
**Vermilion County**  
**SSDA - Danville Special Service**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$40,000.00	+	Real Estate	\$26,850.70	
+	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
<hr/>			-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$40,000.00</b>	<hr/>		
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$26,850.70</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>			+	County Trustee	
	<b>Total Amount Due</b>	<b>\$40,000.00</b>	+	Forfeited Tax	
			<hr/>		
			<b>Total</b>		
			<b>\$26,850.70</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$26,582.19
<b>Totals: 1 Distributions</b>	
	<b>\$26,582.19</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$26,582.19</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$26,850.70	\$0.00	\$26,582.19	\$268.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,850.70</b>	<b>\$0.00</b>	<b>\$26,582.19</b>	<b>\$268.51</b>	<b>\$0.00</b>	<b>\$0.00</b>