

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$40,000.00
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$40,000.00</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$40,000.00</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$34,960.57
+ 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
<b>Total Collected</b>	<b>\$34,960.57</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$34,960.57</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$26,582.19
09/22/2021	\$8,294.60
<b>Totals: 2 Distributions</b>	<b>\$34,876.79</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$34,876.79</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$34,960.57	\$26,582.19	\$8,294.60	\$83.78	\$0.00	\$0.00
<b>Totals</b>	<b>\$34,960.57</b>	<b>\$26,582.19</b>	<b>\$8,294.60</b>	<b>\$83.78</b>	<b>\$0.00</b>	<b>\$0.00</b>