

Settlement Sheet
Vermilion County
SDAN - Danville Sanitary

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.00	+	Forfeited Tax	
				Total	\$0.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to Dome Tax Cert#14-0130 PIN 23-05-204-033 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to Dome Tax Cert#14-0378 PIN 23-04-217-017 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00382 PIN 23-04-404-022 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00811 PIN 23-10-120-017 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00805 PIN 23-10-119-029 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00630 PIN 23-08-415-008 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00471 PIN 23-05-304-003 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00420 PIN 23-05-106-006 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00392 PIN 23-04-407-038 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00351 PIN 23-04-304-003 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00332 PIN 23-04-201-006 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00291 PIN 23-03-410-024 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00285 PIN 23-03-408-006 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00262 PIN 23-03-309-012 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#18-00529 PIN 23-03-307-016 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#18-00957 PIN 23-09-216-015 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to Aaron Inv Cert#15-00525 PIN 23-06-207-018 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to Aaron Inv Cert#2015-01447 PIN 18-32-112-007 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to Aaron Inv Cert#2016-00260 PIN 18-32-126-008 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to Aaron Inv Cert#2016-00761 PIN 23-07-206-004 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert# 2018-00892 PIN 23-08-311-007 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert# 2018-00317 PIN 18-31-100-001 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#2018-00314 PIN 18-30-300-006 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert# 2018-00315 PIN 18-30-300-007 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert# 2018-00316 PIN 18-30-301-057 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert# 15-00186 PIN 23-02-307-023 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00187 PIN 23-02-307-027 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00404 PIN 23-05-100-001 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert# 15-00476 PIN 23-05-307-012 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00501 PIN 23-05-319-072 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cert#15-00555 PIN 23-06-425-020 by TBA

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Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment</u>	<u>Description</u>
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00		SIE to AB Inv Cert#15-00663 PIN 23-09-126-009 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00		SIE to AB Inv Cert#15-00688 PIN 23-09-210-014 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00		SIE to AB Inv Cert#15-00755 PIN 23-10-103-019 by TBA
Totals			34 entries		\$0.00