

## Final 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
	<b>Adjusted Amount Due</b>	<b>\$0.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$0.00</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	\$0.00
			<b>Total</b> <b>\$0.00</b>		

Interest Distribution	
County Interest	\$0.00
Township Interest	\$0.00
<b>Total Interest</b> <b>\$0.00</b>	

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	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Abatement Detail			
Year	Source	Account Type	Amount Adjustment Description
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Teresa Bushong: Cert# 13-00012 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Teresa Bushong: Cert# 13-00170 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Teresa Bushong: Cert#13-00716 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Teresa Bushong: Cert # 13-00961 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Teresa Bushong: Cert# 13-1336 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Teresa Bushong: Cert # 13-00783 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Teresa Bushong: Cert# 16-00916 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Errors to Ben Cahill: 7 certificates by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to PIP West: Cert# 13-00544 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Dome Tax Service: Cert # 13-00228 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Dome Tax Service: Cert# 13-00918 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to Dome Tax Service: Cert# 13-1348 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to PIP West: Cert # 13-00706 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 Sale In Error to AB Investments: Cert# 16-00284 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130162 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130173 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130188 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130238 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130246 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130333 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130379 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130773 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130810 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130892 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130906 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 130964 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 SIE to PIP West: Cert # 131330 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 AB Investments SIE Certificate # 2016-00288 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 JAB Securities SIE Cert # 14-00616 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 JAB Securities SIE Cert # 2014-00415 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00 JAB Securities SIE Cert # 2013-00012 by TBA

# Final Settlement Sheet

## Vermilion County

### Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment</u>	<u>Description</u>
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 2013-00102 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 2013-00165 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 2013-00166 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 2013-00184 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 2013-00243 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 13-00262 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 2013-00286 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 13-00594 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 13-00722 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 13-00854 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		PIP WEST SIE Cert # 13-00862 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		SIE paid to Andrew Hendrian for PIN 23-04-214-018 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		Sale in Error to Aaron Investments Cert # 13-00011 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00		Sale In Error to Aaron Investments Cert 2013-01428 by TBA
<b>Totals</b>			<b>45 entries</b>		<b>\$0.00</b>