

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

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	Back Tax Collected	\$0.00	TY 2017 Resolutions from Trustee by TBA
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2017	RE - Real Estate	Back Tax Collected	\$0.00	TY 2017 Resolutions from Trustee by TBA
Totals 4 entries			\$0.00	

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	RE Abatement	\$0.00	SIE fees/interest reimbursed for PIN 23-03-403-010 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	SIE fees/interest reimbursed for PIN 23-16-203-001 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	SIE fees/interest reimbursed for PIN 23-16-203-002 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	Interest/Fees paid for 2014 SIE on 23-09-210-014 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	SIE Interest to AB Investments- Cert 2014-00292 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	SIE to AB Inv for Cert # 2015-00334 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	SIE to aB Inv for Cert # 2015-00537 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	SIE to AB Inv for Cert # 2017-00791 by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	SIE to AB Inv for Cert # 2017-01024 by TBA
Totals 9 entries			\$0.00	