

Final Settlement Sheet Vermilion County CT92 - Vermilion County

Current Year Taxes Due

| | | | |
|-----|------------------------------|------------------------|--|
| | Original Amount Due | \$14,002,092.64 | |
| + | Supplements | \$17,436.08 | |
| - | Cancellations | \$93,494.59 | |
| - | Abatements/Refunds | \$26,959.06 | |
| + | Mobile Home | \$17,427.73 | |
| +/- | Road & Bridge Transfer | \$0.00 | |
| + | Misc. Adjustments | \$69,194.59 | |
| | Adjusted Amount Due | \$13,985,697.39 | |
| + | Prior Year Real Estate Tax | (\$20,487.93) | |
| + | Prior Year Mobile Home Tax | (\$16.60) | |
| + | Prior Year Misc. Adjustments | \$4,831.75 | |
| | Total Amount Due | \$13,970,024.61 | |

Current Year Taxes Paid

| | | |
|---|------------------------------|------------------------|
| | Real Estate | \$13,667,888.00 |
| | Railroad | \$194,861.62 |
| | Mobile Home | \$12,872.48 |
| | Misc. Adjustments | \$69,194.59 |
| | Prior Year Real Estate | (\$20,487.93) |
| | Prior Year Mobile Home | (\$16.60) |
| | Prior Year Misc. Adjustments | \$4,831.75 |
| - | Abatements/Refunds | \$26,959.06 |
| | Total Collected | \$13,902,184.85 |
| | Hold Back | \$0.00 |
| | County Trustee | \$64,118.18 |
| | Forfeited Tax | \$3,721.58 |
| | Total | \$13,970,024.61 |

Interest Distribution

| | | |
|--|-----------------------|-----------------|
| | County Interest | \$204.25 |
| | Township Interest | \$0.00 |
| | Total Interest | \$204.25 |

Distribution Summary

| Tax Distribution Date | Amount |
|--------------------------------------|------------------------|
| 07/01/2020 | \$6,706,706.66 |
| 09/18/2020 | \$6,187,944.50 |
| 10/30/2020 | \$553,609.54 |
| 12/09/2020 | \$181,900.09 |
| 04/06/2021 | \$272,024.06 |
| Totals: 5 Distributions | \$13,902,184.85 |
| Interest Distribution Date | Amount |
| 04/06/2021 | \$204.25 |
| Totals: 1 Distributions | \$204.25 |
| Grand Totals: 6 Distributions | \$13,902,389.10 |

Fund Summary

| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
|---|------------------------|------------------------|----------------------|------------------|-----------------|-----------------|
| 001 - CORPORATE | \$2,374,993.76 | \$2,328,522.20 | \$46,471.56 | \$0.00 | \$34.89 | \$0.00 |
| 003 - BONDS AND INTEREST | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 005 - I. M. R. F. | \$978,032.61 | \$958,895.45 | \$19,137.16 | \$0.00 | \$14.37 | \$0.00 |
| 006 - COUNTY HIGHWAY | \$794,398.62 | \$778,854.61 | \$15,544.01 | \$0.00 | \$11.67 | \$0.00 |
| 008 - BRIDGE CONST W/ COUNTY | \$377,346.99 | \$369,963.47 | \$7,383.52 | \$0.00 | \$5.54 | \$0.00 |
| 018 - MENTAL HEALTH SERVICES | \$837,815.16 | \$821,421.62 | \$16,393.54 | \$0.00 | \$12.31 | \$0.00 |
| 022 - COUNTY HEALTH DEPARTMENT | \$308,753.62 | \$302,712.26 | \$6,041.36 | \$0.00 | \$4.54 | \$0.00 |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1,042,538.71 | \$1,022,139.37 | \$20,399.34 | \$0.00 | \$15.32 | \$0.00 |
| 047 - SOCIAL SECURITY | \$1,251,252.24 | \$1,226,768.98 | \$24,483.26 | \$0.00 | \$18.38 | \$0.00 |
| 053 - EXTENSION EDUCATION | \$103,168.11 | \$101,149.43 | \$2,018.68 | \$0.00 | \$1.52 | \$0.00 |
| 055 - VETERANS ASSISTANCE | \$134,712.16 | \$132,076.24 | \$2,635.92 | \$0.00 | \$1.98 | \$0.00 |
| 105 - PUBLIC BLDG COMMISSION LEASE | \$5,699,172.87 | \$5,587,657.16 | \$111,515.71 | \$0.00 | \$83.73 | \$0.00 |
| Totals | \$13,902,184.85 | \$13,630,160.79 | \$272,024.06 | \$0.00 | \$204.25 | \$0.00 |

Miscellaneous Adjustment Detail

| Year | Source | Account Type | Amount | Adjustment Description |
|------|------------------|----------------------|------------|---|
| 2018 | RE - Real Estate | Miscellaneous | \$3,704.65 | Rossville TIF Monies Returned from 3rd Dist TY18 by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$71.72 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$120.94 | University of Illinois by TBA |

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Miscellaneous Adjustment Detail

| <u>Year</u> | <u>Source</u> | <u>Account Type</u> | <u>Amount</u> | <u>Adjustment Description</u> |
|-------------|------------------|----------------------|---------------|---|
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$101.28 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$68.49 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$402.42 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$65.85 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$13.71 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$14.31 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$264.55 | University of Illinois by TBA |
| 2018 | RE - Real Estate | Paymt In Lieu of Tax | \$3.83 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$140.38 | Vermilion County Housing Authority PILOT TY 2019 by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$231.36 | Vermilion County Housing Authority PILOT TY 2019 by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$420.24 | Vermilion County Housing Authority PILOT TY 2019 by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$1,264.69 | Vermilion County Housing Authority PILOT TY 2019 by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$1,994.32 | Vermilion County Housing Authority PILOT TY 2019 by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$1,001.25 | Vermilion County Housing Authority PILOT TY 2019 by TBA |
| 2019 | RE - Real Estate | Miscellaneous | \$4,374.98 | Grant Township School Tax Credit \$25,000 Total by TBA |
| 2019 | RE - Real Estate | Miscellaneous | \$25,613.60 | 2019 Rossville TIF from 1st and 2nd Distribution by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$88.76 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$148.78 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$134.30 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$85.79 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$486.92 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$76.32 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$15.86 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$16.17 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$306.58 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$4.43 | University of Illinois by TBA |
| 2019 | RE - Real Estate | Miscellaneous | \$476.57 | 2019 Rossville TIF from 3rd Distribution by TBA |
| 2019 | RE - Real Estate | Miscellaneous | \$1,398.72 | 2019 Rossville TIF from 4th Distribution by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$472.78 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$204.24 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$5,507.72 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$105.82 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$29.56 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$58.29 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$25.75 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$118.03 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$432.62 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$292.50 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$39.60 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$35.98 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$35.75 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$31.81 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$244.67 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$257.43 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$192.18 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$1,633.21 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$68.53 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$217.21 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$247.31 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$468.40 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$990.28 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$29.36 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$32.58 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$453.78 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$28.66 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$29.00 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$101.46 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$68.44 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$1,110.27 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Back Tax Collected | \$31.08 | TY 19 Resolutions Taxing Body Adjustments by TBA |

Vermilion County

Miscellaneous Adjustment Detail

| <u>Year</u> | <u>Source</u> | <u>Account Type</u> | <u>Amount</u> | <u>Adjustment Description</u> |
|--------------------------|------------------|----------------------|--------------------|--|
| 2019 | RE - Real Estate | Back Tax Collected | \$103.03 | TY 19 Resolutions Taxing Body Adjustments by TBA |
| 2019 | RE - Real Estate | Paymt In Lieu of Tax | \$17,217.24 | Ross/South Ross Cemetery Credit for TY 2019 by TBA |
| Totals 65 entries | | | \$74,026.34 | |

Abatement Detail

| <u>Year</u> | <u>Source</u> | <u>Account Type</u> | <u>Amount</u> | <u>Adjustment Description</u> |
|-------------|------------------|---------------------|---------------|---|
| 2018 | RE - Real Estate | RE Abatement | \$177.09 | SIE to Dome Tax Cert#14-0130 PIN 23-05-204-033 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$153.58 | SIE to Dome Tax Cert#14-0378 PIN 23-04-217-017 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$112.27 | SIE to AB Inv Cert#15-00382 PIN 23-04-404-022 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$107.51 | SIE to AB Inv Cert#15-00811 PIN 23-10-120-017 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$108.42 | SIE to AB Inv Cert#15-00805 PIN 23-10-119-029 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$104.06 | SIE to AB Inv Cert#15-00630 PIN 23-08-415-008 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$114.91 | SIE to AB Inv Cert#15-00471 PIN 23-05-304-003 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$110.78 | SIE to AB Inv Cert#15-00420 PIN 23-05-106-006 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$115.49 | SIE to AB Inv Cert#15-00392 PIN 23-04-407-038 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$103.71 | SIE to AB Inv Cert#15-00351 PIN 23-04-304-003 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$105.96 | SIE to AB Inv Cert#15-00332 PIN 23-04-201-006 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$108.42 | SIE to AB Inv Cert#15-00291 PIN 23-03-410-024 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$82.47 | SIE to AB Inv Cert#15-00285 PIN 23-03-408-006 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$120.67 | SIE to AB Inv Cert#15-00262 PIN 23-03-309-012 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$3.43 | SIE to AB Inv Cert#18-00529 PIN 23-03-307-016 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$-15.88 | SIE to AB Inv Cert#18-00957 PIN 23-09-216-015 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.65 | SIE to Aaron Inv Cert#15-00525 PIN 23-06-207-018 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.98 | SIE to Aaron Inv Cert#2015-01197 PIN 28-32-315-043 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.78 | SIE to Aaron Inv Cert#2015-01447 PIN 18-32-112-007 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.64 | SIE to Aaron Inv Cert#2016-00033 PIN 03-01-312-014 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.80 | SIE to Aaron Inv Cert#2016-00260 PIN 18-32-126-008 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.66 | SIE to Aaron Inv Cert#2016-00761 PIN 23-07-206-004 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$309.18 | SIE to NOVA Holding Cert#15-00008 PIN17-14-300-012 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$26.97 | SIE to JICTB Cert # 2017-00246 PIN 12-03-408-026 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$3.18 | SIE to AB Inv Cert# 2018-00892 PIN 23-08-311-007 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$3.41 | SIE to AB Inv Cert# 2018-00281 PIN 17-25-400-002 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.78 | SIE to AB Inv Cert# 2018-00317 PIN 18-31-100-001 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.78 | SIE to AB Inv Cert#2018-00314 PIN 18-30-300-006 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.78 | SIE to AB Inv Cert# 2018-00315 PIN 18-30-300-007 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$2.81 | SIE to AB Inv Cert# 2018-00316 PIN 18-30-301-057 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$3.39 | SIE to Old School Cert#18-01403 PIN33-05-100-011 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$55.85 | SIE to AB Inv Cert# 2018-01250 PIN 28-05-300-047 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$122.70 | SIE to AB Inv Cert# 15-00186 PIN 23-02-307-023 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$23.35 | SIE to AB Inv Cert#15-00187 PIN 23-02-307-027 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$106.22 | SIE to AB Inv Cert#15-00404 PIN 23-05-100-001 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$121.37 | SIE to AB Inv Cert# 15-00476 PIN 23-05-307-012 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$121.47 | SIE to AB Inv Cert#15-00501 PIN 23-05-319-072 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$105.61 | SIE to AB Inv Cert#15-00555 PIN 23-06-425-020 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$108.88 | SIE to AB Inv Cert#15-00663 PIN 23-09-126-009 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$111.83 | SIE to AB Inv Cert#15-00688 PIN 23-09-210-014 by TBA |
| 2018 | RE - Real Estate | RE Abatement | \$105.61 | SIE to AB Inv Cert#15-00755 PIN 23-10-103-019 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.71 | SIE to AB Inv Cert# 16-00058 PIN 03-11-429-006 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$3.03 | SIE to AB Inv Cert# 16-00130 PIN 08-11-207-023 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.79 | SIE to AB Inv Cert# 16-00215 PIN 17-25-201-042 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.81 | SIE to AB Inv Cert# 16-00256 PIN 18-32-112-007 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert#16-00437 PIN 23-02-304-007 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert# 16-00472 PIN 23-03-203-035 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert# 16-00474 PIN 23-03-203-041 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert# 16-00476 PIN 23-03-203-043 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert# 16-00478 PIN 23-03-204-019 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert # 16-00482 PIN 23-03-204-034 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert# 16-00505 PIN 23-03-309-010 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert# 16-00510 PIN 23-03-311-007 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | SIE to AB Inv Cert# 16-00514 PIN 23-03-312-023 by TBA |

Final Settlement Sheet

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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> |
|--------------------------|------------------|---------------------|--------------------|-------------------|---|
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert#16-00567 PIN 23-04-215-009 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-00598 PIN 23-04-312-022 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-00643 PIN 23-05-109-039 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-705 PIN 23-05-318-022 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-00745 PIN 23-06-421-007 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-00754 PIN 23-06-428-007 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-00826 PIN 23-09-200-007 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-00847 PIN 23-09-211-041 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.69 | | SIE to AB Inv Cert# 16-00904 PIN 23-10-107-008 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$2.68 | | SIE to AB Inv Cert# 16-00939 PIN 23-10-309-047 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$251.25 | | SIE to Bushong Cert# 16-00263 PIN 23-03-310-022 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$161.26 | | SIE to Bushong Cert# 15-00405 PIN 23-05-100-002 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$139.74 | | SIE to Bushong Cert# 15-00475 PIN 23-05-305-030 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$151.62 | | SIE to Bushong Cert# 15-00566 PIN 23-07-102-009 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$169.66 | | SIE to Bushong Cert# 15-00625 PIN 23-08-410-010 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$154.62 | | SIE to Bushong Cert# 15-00751 PIN 23-10-102-009 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$161.59 | | SIE to Bushong Cert# 15-00767 PIN 23-10-107-021 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$168.40 | | SIE to Bushong Cert# 15-00794 PIN 23-10-114-012 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$181.94 | | SIE to Bushong Cert# 15-00877 PIN 23-18-301-018 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$190.79 | | SIE to Bushong Cert# 15-01162 PIN 28-32-100-026 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$8.49 | | SIE to Bushong Cert# 15-01161 PIN 28-32-100-025 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$172.53 | | SIE to Aaron Inv Cert #2015-00275 PIN23-03-402-007 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$156.52 | | SIE to Bushong Cert# 15-00276 PIN 23-03-403-010 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$179.38 | | SIE to Bushong Cert# 15-01183 PIN 28-32-117-023 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$125.16 | | SIE to AB Inv Cert #2016-00771 PIN 23-08-102-015 by TBA |
| 2019 | RE - Real Estate | RE Abatement | \$21,554.27 | | Reduced Distributions due to Credit |
| Totals 80 entries | | | \$26,959.06 | | |