

**Settlement Sheet**  
**Vermilion County**  
**SDAN - Danville Sanitary**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	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	
	<b>Total Amount Due</b>	<b>\$0.00</b>	+	Forfeited Tax	
				<b>Total</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
<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>

**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
2017	RE - Real Estate	Back Tax Collected	\$0.00	TY 2017 Resolutions from Trustee by TBA
2017	RE - Real Estate	Back Tax Collected	\$0.00	TY 2017 Resolutions from Trustee by TBA
2017	RE - Real Estate	Back Tax Collected	\$0.00	TY 2017 Resolutions from Trustee by TBA
<b>Totals 4 entries</b>			<b>\$0.00</b>	

**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 lv 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
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	Sale In Error PIN 23-05-204-033 Andrew Hendrian by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	Sale In Error PIN 18-29-200-019 Aaron Investments by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	Sale in Error PIN 23-17-108-009 Aaron Investments by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	Sale In Error PIN 23-03-103-022 Dome Tax Services by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	Sale In Error 2015-00272 AB Inv PIN 23-03-314-016 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE 2015-00273 AB Investments PIN 23-03-315-015 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE 2015-00560 AB Investments PIN 23-06-428-008 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE 2015-00731 AB Investments PIN 23-09-306-017 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE 2015-00478 AB Investments PIN 23-05-308-031 by TBA
<b>Totals 18 entries</b>			<b>\$0.00</b>	