

Settlement Sheet
Vermilion County
SWEBE - Westville/Belgium Sanitary

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$27,852.47	+	Real Estate	\$14,770.84
+	Supplements	\$263.43	+	Railroad	\$111.05
-	Cancellations	\$346.56	+	Mobile Home	\$54.81
-	Abatements/Refunds	\$0.17	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$135.50	+	Prior Year Real Estate	(\$5.70)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$27,904.67	-	Abatements/Refunds	\$0.17
+	Prior Year Real Estate Tax	(\$5.70)	Total Collected \$14,930.83		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$27,898.97	+	Forfeited Tax	
			Total \$15,011.52		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$14,781.52
Totals: 1 Distributions	\$14,781.52
Grand Totals: 1 Distributions	\$14,781.52

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$11,479.79	\$0.00	\$11,364.99	\$114.80	\$0.00	\$0.00
005 - I. M. R. F.	\$2,653.99	\$0.00	\$2,627.45	\$26.54	\$0.00	\$0.00
027 - AUDIT	\$797.05	\$0.00	\$789.08	\$7.97	\$0.00	\$0.00
Totals	\$14,930.83	\$0.00	\$14,781.52	\$149.31	\$0.00	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$0.17	SIE to JICTB Cert# 17-01168 PIN 28-05-101-097 by TBA
Totals			1 entries	\$0.17