

Final Settlement Sheet
Vermilion County
SWEBE - Westville/Belgium Sanitary

Current Year Taxes Due	
Original Amount Due	\$27,852.47
+ Supplements	\$34.53
- Cancellations	\$146.20
- Abatements/Refunds	\$0.17
+ Mobile Home	\$135.51
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$27,876.14
+ Prior Year Real Estate Tax	(\$5.70)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$27,870.44

Current Year Taxes Paid	
Real Estate	\$27,431.32
Railroad	\$171.06
Mobile Home	\$100.26
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$5.70)
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.17
Total Collected	\$27,696.77
+ Hold Back	\$0.00
+ County Trustee	\$168.82
+ Forfeited Tax	\$4.85
Total	\$27,870.44

Interest Distribution	
County Interest	\$0.22
Township Interest	\$0.00
Total Interest	\$0.22

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$14,781.52
09/22/2021	\$10,605.47
11/24/2021	\$2,309.78
Totals: 3 Distributions	\$27,696.77
Interest Distribution Date	Amount
11/24/2021	\$0.22
Totals: 1 Distributions	\$0.22
Grand Totals: 4 Distributions	\$27,696.99

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,295.07	\$19,519.17	\$1,775.90	\$0.00	\$0.17	\$0.00
005 - I. M. R. F.	\$4,923.19	\$4,512.61	\$410.58	\$0.00	\$0.04	\$0.00
027 - AUDIT	\$1,478.51	\$1,355.21	\$123.30	\$0.00	\$0.01	\$0.00
Totals	\$27,696.77	\$25,386.99	\$2,309.78	\$0.00	\$0.22	\$0.00

Abatement Detail		
Year	Source	Account Type
2019	RE - Real Estate	RE Abatement
Totals	1 entries	

Amount Adjustment Description
 \$0.17 SIE to JICTB Cert# 17-01168 PIN 28-05-101-097 by TBA
\$0.17