

Settlement Sheet
Vermilion County
SWEBE - Westville/Belgium Sanitary

Current Year Taxes Due	
Original Amount Due	\$30,721.63
+ Supplements	\$339.66
- Cancellations	\$517.04
- Abatements/Refunds	\$0.00
+ Mobile Home	\$138.86
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$30,683.11
+ Prior Year Real Estate Tax	(\$13.05)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$30,670.06

Current Year Taxes Paid	
Real Estate	\$17,464.40
Railroad	\$137.46
Mobile Home	\$41.86
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$13.05)
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$17,630.67
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$17,727.67

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$17,454.36
Totals: 1 Distributions	\$17,454.36
Grand Totals: 1 Distributions	\$17,454.36

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,551.62	\$0.00	\$13,416.10	\$135.52	\$0.00	\$0.00
005 - I. M. R. F.	\$3,135.81	\$0.00	\$3,104.45	\$31.36	\$0.00	\$0.00
027 - AUDIT	\$943.24	\$0.00	\$933.81	\$9.43	\$0.00	\$0.00
Totals	\$17,630.67	\$0.00	\$17,454.36	\$176.31	\$0.00	\$0.00