Settlement Sheet
Vermilion County
SWEBE - Westville/Belgium Sanitary

Current Year Taxes Due

	Original Amount Due	$33,880.38
+	Supplements	$271.48
-	Cancellations	$378.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$120.97
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$33,894.80**
+	Prior Year Real EstateTax	($10.12)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$33,884.68**

Current Year Taxes Paid

+	Real Estate	$16,735.41
+	Railroad	$199.30
+	Mobile Home	$41.13
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($10.12)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$16,965.72**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$17,045.56**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$16,965.72
Totals: 1 Distributions	**$16,965.72**
Grand Totals: 1 Distributions	**$16,965.72**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$13,038.51	$0.00	$13,038.51	$0.00	$0.00	$0.00
005 - I. M. R. F.	$3,017.67	$0.00	$3,017.67	$0.00	$0.00	$0.00
027 - AUDIT	$909.54	$0.00	$909.54	$0.00	$0.00	$0.00
Totals	**$16,965.72**	**$0.00**	**$16,965.72**	**$0.00**	**$0.00**	**$0.00**

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