

**Settlement Sheet**  
**Vermilion County**  
**SWEBE - Westville/Belgium Sanitary**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$32,260.44	+	Real Estate	\$17,944.58
+ Supplements	\$375.89	+	Railroad	\$258.70
- Cancellations	\$534.97	+	Mobile Home	\$38.71
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$132.61	+	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>\$32,233.97</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$18,241.99</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$32,233.97</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$18,335.89</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$18,059.57
<b>Totals: 1 Distributions</b>	<b>\$18,059.57</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$18,059.57</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,020.50	\$0.00	\$13,880.30	\$140.20	\$0.00	\$0.00
005 - I. M. R. F.	\$3,244.82	\$0.00	\$3,212.37	\$32.45	\$0.00	\$0.00
027 - AUDIT	\$976.67	\$0.00	\$966.90	\$9.77	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,241.99</b>	<b>\$0.00</b>	<b>\$18,059.57</b>	<b>\$182.42</b>	<b>\$0.00</b>	<b>\$0.00</b>