

Winnebago County



BATCH 1103924 PAYMENTS PROOF

CLERK: alenderman BATCH NUMBER: 1103924
 BATCH PROCESSING DATE: 06/24/2025

RECEIPT LINE	YEAR	BILL	CHARGE DESCRIPTION	TYPE	CATEGORY	PRIN PAID	CUST #	NAME	PROPERTY ID	TOTAL AMOUNT
1028330	2025	1028330	MS	Misc Cash Receipts		600.00		BARTRICK SWITZER LONG BAL	200 DEARBORN AVE	600.00
1	24002	SH FEES -				600.00		BARTRICK SWITZER LONG BAL	0.00	
REVENUE:	24000	34810				600.00		DESC: FORECLOSURE		
CASH:	0000	10400				600.00		DESC: FORECLOSURE		
1	CHECK					600.00		CHECK #: 118475		
								MEMO: BARTRICK SWITZER LONG BAL		

TOTAL RECEIPTS: 1
 TOTAL PAYMENTS: 600.00

TOTAL PRINCIPAL PAID: 600.00
 TOTAL INTEREST PAID: 0.00
 TOTAL INTEREST HELD: 0.00

CHECK

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
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Payee: WINNEBAGO COUNTY SHERIFF

Amount of Check: \$600.00

Reference: SHERIFF'S SALE-200 DEARBORN AVENUE, SOUTH BELOIT, IL 61080

File Number: 620021.000

Prepared By: DRH/tjm

Date: 6/24/2025

CHECK DATE

CONTROL NUMBER

TOTALS ►

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOGO DISAPPEARS WHEN HEATED

118475

BARRICK SWITZER LONG BALSLEY & VAN EVERA

ATTORNEYS AT LAW
6833 STALTER DRIVE
ROCKFORD, IL 61108

northwestbank

www.northwestbankrockford.com

70-2385/719



620021.000

DATE

CHECK

AMOUNT

6/24/2025

118475

\$600.00

PAY

SIX HUNDRED AND NO/100-----

TO THE
ORDER
OFWINNEBAGO COUNTY SHERIFF
650 W State Street
Rockford, IL 61102

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈ 118475 ⑈ ⑆071923857⑆ ⑈08 781 5⑈

PAY TO THE ORDER OF

WINNEBAGO COUNTY TREASURER POST ONLY

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____
DO NOT WRITE BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE