

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$14,242.14	+	Real Estate	\$7,463.51
+ Supplements	\$45.62	+	Railroad	\$0.00
- Cancellations	\$58.71	+	Mobile Home	\$1.84
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$6.96	+	Prior Year Real Estate	\$3.68
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>		-	Abatements/Refunds	\$0.00
Adjusted Amount Due	\$14,236.01	<hr/>		
+ Prior Year Real Estate Tax	\$3.68	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00	\$7,469.03		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
Total Amount Due	\$14,239.69	+	Forfeited Tax	
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		Total		
		\$7,474.15		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$7,095.58
Totals: 1 Distributions	
	\$7,095.58
Grand Totals: 1 Distributions	
	\$7,095.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$7,469.03	\$0.00	\$7,095.58	\$373.45	\$0.00	\$0.00
Totals	\$7,469.03	\$0.00	\$7,095.58	\$373.45	\$0.00	\$0.00