

Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$58,121.62	+	Real Estate	\$30,923.66
+	Supplements	\$110.68	+	Railroad	\$0.00
-	Cancellations	\$132.30	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	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
	Adjusted Amount Due	\$58,100.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$30,923.66		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$58,100.00	+	Forfeited Tax	
				Total	\$30,923.66

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$29,377.48
Totals: 1 Distributions	\$29,377.48
Grand Totals: 1 Distributions	\$29,377.48

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$28,655.50	\$0.00	\$27,222.73	\$1,432.77	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$819.63	\$0.00	\$778.65	\$40.98	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,448.53	\$0.00	\$1,376.10	\$72.43	\$0.00	\$0.00
Totals	\$30,923.66	\$0.00	\$29,377.48	\$1,546.18	\$0.00	\$0.00