

Final Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due	
Original Amount Due	\$54,134.61
+ Supplements	\$0.00
- Cancellations	\$76.23
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$54,058.38
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$54,058.38

Current Year Taxes Paid	
+ Real Estate	\$54,056.33
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$54,056.33
+ Hold Back	\$0.00
+ County Trustee	\$2.05
+ Forfeited Tax	\$0.00
Total	\$54,058.38

Interest Distribution

County Interest	\$9.26
Township Interest	\$0.00
Total Interest	\$9.26

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$36,039.49
09/28/2018	\$15,846.17
02/04/2019	\$2,170.67
Totals: 3 Distributions	\$54,056.33
Interest Distribution Date	Amount
02/20/2019	\$9.26
Totals: 1 Distributions	\$9.26
Grand Totals: 4 Distributions	\$54,065.59

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,092.49	\$48,080.98	\$2,011.51	\$0.00	\$8.58	\$0.00
034 - GENERAL ASSISTANCE	\$1,431.95	\$1,374.46	\$57.49	\$0.00	\$0.25	\$0.00
047 - SOCIAL SECURITY	\$2,531.89	\$2,430.22	\$101.67	\$0.00	\$0.43	\$0.00
Totals	\$54,056.33	\$51,885.66	\$2,170.67	\$0.00	\$9.26	\$0.00