

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due	
Original Amount Due	\$12,923.02
+ Supplements	\$312.21
- Cancellations	\$324.69
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$12,910.54
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.64
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12,911.18

Current Year Taxes Paid	
+ Real Estate	\$8,406.53
+ Railroad	\$255.76
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.64
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$8,662.93
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,662.93

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,229.78
Totals: 1 Distributions	\$8,229.78
Grand Totals: 1 Distributions	\$8,229.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$8,662.93	\$0.00	\$8,229.78	\$433.15	\$0.00	\$0.00
Totals	\$8,662.93	\$0.00	\$8,229.78	\$433.15	\$0.00	\$0.00