

Settlement Sheet
Vermilion County
U012 - Jamaica Unit 12 (bond)

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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	\$0.75
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.75
+	Prior Year Mobile Home Tax	\$0.75	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$0.75	+	Forfeited Tax	
				Total	\$0.75

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$0.71
Totals: 1 Distributions	\$0.71
Grand Totals: 1 Distributions	\$0.71

Fund Summary							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
002 - EDUCATION	\$0.75	\$0.00	\$0.71	\$0.04	\$0.00	\$0.00	
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$0.75	\$0.00	\$0.71	\$0.04	\$0.00	\$0.00	