

Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$54,134.61	+	Real Estate	\$37,936.30
+	Supplements	\$3,142.68	+	Railroad	\$0.00
-	Cancellations	\$3,190.69	+	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		Total Collected	\$37,936.30
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total	\$37,936.30
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due	+	County Trustee	
		\$54,086.60	+	Forfeited Tax	
				Total	\$37,936.30

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$36,039.49
Totals: 1 Distributions	\$36,039.49
Grand Totals: 1 Distributions	\$36,039.49

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$35,154.50	\$0.00	\$33,396.78	\$1,757.72	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,004.94	\$0.00	\$954.69	\$50.25	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,776.86	\$0.00	\$1,688.02	\$88.84	\$0.00	\$0.00
Totals	\$37,936.30	\$0.00	\$36,039.49	\$1,896.81	\$0.00	\$0.00