

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	\$0.99
+	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	\$0.99
+	Prior Year Mobile Home Tax	\$0.99	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$0.99	+		Forfeited Tax	
					Total	\$0.99

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$0.71
09/28/2018	\$0.27
Totals: 2 Distributions	\$0.98
Grand Totals: 2 Distributions	\$0.98

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$0.99	\$0.71	\$0.27	\$0.01	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.99	\$0.71	\$0.27	\$0.01	\$0.00	\$0.00