

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due	
Original Amount Due	\$13,563.41
+ Supplements	\$28.34
- Cancellations	\$63.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$7.08
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$13,535.83
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$13,535.83

Current Year Taxes Paid	
+ Real Estate	\$8,339.89
+ Railroad	\$265.32
+ Mobile Home	\$2.11
+ 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	\$8,607.32
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,612.29

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$8,435.17
Totals: 1 Distributions	\$8,435.17
Grand Totals: 1 Distributions	\$8,435.17

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$8,607.32	\$0.00	\$8,435.17	\$172.15	\$0.00	\$0.00
Totals	\$8,607.32	\$0.00	\$8,435.17	\$172.15	\$0.00	\$0.00