

**Settlement Sheet**  
**Vermilion County**  
**TJAMA - Jamaica Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$55,355.83	+	Real Estate	\$34,578.20	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$61.15	+	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	
<hr/>				-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$55,294.68</b>		<hr/>		
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>		<b>\$34,578.20</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<hr/>			+	Forfeited Tax		
	<b>Total Amount Due</b>	<b>\$55,294.68</b>		<hr/>		
				<b>Total</b>	<b>\$34,578.20</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/25/2019	\$33,886.64
<b>Totals: 1 Distributions</b>	
	<b>\$33,886.64</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$33,886.64</b>

<b>Fund Summary</b>							
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$32,042.71	\$0.00	\$31,401.86	\$640.85	\$0.00	\$0.00	
034 - GENERAL ASSISTANCE	\$916.05	\$0.00	\$897.73	\$18.32	\$0.00	\$0.00	
047 - SOCIAL SECURITY	\$1,619.44	\$0.00	\$1,587.05	\$32.39	\$0.00	\$0.00	
<b>Totals</b>	<b>\$34,578.20</b>	<b>\$0.00</b>	<b>\$33,886.64</b>	<b>\$691.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	