

Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$58,121.62	+	Real Estate	\$57,790.51
+	Supplements	\$223.54	+	Railroad	\$0.00
-	Cancellations	\$299.94	+	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	\$58,045.22	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$57,790.51
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$58,045.22	+	Forfeited Tax	
				Total	\$57,790.51

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$29,377.48
09/18/2020	\$25,839.25
10/30/2020	\$2,455.94
12/09/2020	\$117.84
Totals: 4 Distributions	\$57,790.51
Grand Totals: 4 Distributions	\$57,790.51

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$53,551.76	\$53,442.56	\$109.20	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,531.73	\$1,528.61	\$3.12	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,707.02	\$2,701.50	\$5.52	\$0.00	\$0.00	\$0.00
Totals	\$57,790.51	\$57,672.67	\$117.84	\$0.00	\$0.00	\$0.00