

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

**Current Year Taxes Due**

	Original Amount Due	\$58,121.62	
+	Supplements	\$0.00	
-	Cancellations	\$76.39	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$58,045.23</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$58,045.23</b>	

**Current Year Taxes Paid**

	Real Estate	\$58,043.23
	Railroad	\$0.00
	Mobile Home	\$0.00
	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
	<b>Total Collected</b>	<b>\$58,043.23</b>
	Hold Back	\$0.00
	County Trustee	\$2.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$58,045.23</b>

**Interest Distribution**

	County Interest	\$0.86
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.86</b>

**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
04/06/2021	\$252.72
<b>Totals: 5 Distributions</b>	<b>\$58,043.23</b>
Interest Distribution Date	Amount
04/06/2021	\$0.86
<b>Totals: 1 Distributions</b>	<b>\$0.86</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$58,044.09</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$53,785.93	\$53,551.76	\$234.17	\$0.00	\$0.80	\$0.00
034 - GENERAL ASSISTANCE	\$1,538.44	\$1,531.73	\$6.71	\$0.00	\$0.02	\$0.00
047 - SOCIAL SECURITY	\$2,718.86	\$2,707.02	\$11.84	\$0.00	\$0.04	\$0.00
<b>Totals</b>	<b>\$58,043.23</b>	<b>\$57,790.51</b>	<b>\$252.72</b>	<b>\$0.00</b>	<b>\$0.86</b>	<b>\$0.00</b>