

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

Current Year Taxes Due	
Original Amount Due	\$55,355.83
+ Supplements	\$0.00
- Cancellations	\$61.15
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$55,294.68
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$55,294.68

Current Year Taxes Paid	
Real Estate	\$55,292.69
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
Total Collected	\$55,292.69
+ Hold Back	\$0.00
+ County Trustee	\$1.99
+ Forfeited Tax	\$0.00
Total	\$55,294.68

Interest Distribution

County Interest	\$1.83
Township Interest	\$0.00
Total Interest	\$1.83

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$33,886.64
09/23/2019	\$18,147.88
11/25/2019	\$3,258.17
Totals: 3 Distributions	\$55,292.69
Interest Distribution Date	Amount
11/25/2019	\$1.83
Totals: 1 Distributions	\$1.83
Grand Totals: 4 Distributions	\$55,294.52

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$51,238.30	\$48,219.02	\$3,019.28	\$0.00	\$1.69	\$0.00
034 - GENERAL ASSISTANCE	\$1,464.81	\$1,378.51	\$86.30	\$0.00	\$0.05	\$0.00
047 - SOCIAL SECURITY	\$2,589.58	\$2,436.99	\$152.59	\$0.00	\$0.09	\$0.00
Totals	\$55,292.69	\$52,034.52	\$3,258.17	\$0.00	\$1.83	\$0.00