

**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	\$52,989.66
+ 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
<b>Adjusted Amount Due</b>	<b>\$55,294.68</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$52,989.66</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$55,294.68</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$52,989.66</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$33,886.64
09/23/2019	\$18,147.88
<b>Totals: 2 Distributions</b>	<b>\$52,034.52</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$52,034.52</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$49,104.13	\$31,401.86	\$16,817.16	\$885.11	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,403.81	\$897.73	\$480.78	\$25.30	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,481.72	\$1,587.05	\$849.94	\$44.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$52,989.66</b>	<b>\$33,886.64</b>	<b>\$18,147.88</b>	<b>\$955.14</b>	<b>\$0.00</b>	<b>\$0.00</b>