

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$14,952.52	+	Real Estate	\$9,699.83
+	Supplements	\$84.63	+	Railroad	\$130.75
-	Cancellations	\$101.63	+	Mobile Home	\$1.94
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.05	+	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		Total Collected	\$9,832.52
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total	\$9,837.63
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due	+	County Trustee	
		\$14,942.57	+	Forfeited Tax	
				Total	\$9,837.63

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$9,734.19
Totals: 1 Distributions	\$9,734.19
Grand Totals: 1 Distributions	\$9,734.19

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$9,832.52	\$0.00	\$9,734.19	\$98.33	\$0.00	\$0.00
Totals	\$9,832.52	\$0.00	\$9,734.19	\$98.33	\$0.00	\$0.00