

Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$61,014.70	+	Real Estate	\$39,814.82
+	Supplements	\$218.47	+	Railroad	\$0.00
-	Cancellations	\$276.38	+	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		Total Collected	\$39,814.82
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total	\$39,814.82
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due		County Trustee	
		\$60,956.79		Forfeited Tax	
				Total	\$39,814.82

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$39,416.68
Totals: 1 Distributions	\$39,416.68
Grand Totals: 1 Distributions	\$39,416.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$36,898.42	\$0.00	\$36,529.44	\$368.98	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,053.50	\$0.00	\$1,042.97	\$10.53	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,862.90	\$0.00	\$1,844.27	\$18.63	\$0.00	\$0.00
Totals	\$39,814.82	\$0.00	\$39,416.68	\$398.14	\$0.00	\$0.00