

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due	
Original Amount Due	\$14,952.52
+ Supplements	\$121.34
- Cancellations	\$140.01
- Abatements/Refunds	\$0.00
+ Mobile Home	\$7.05
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$14,940.90
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$14,940.90

Current Year Taxes Paid	
Real Estate	\$13,761.21
Railroad	\$261.50
Mobile Home	\$4.12
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	\$14,026.83
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,029.76

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$9,734.19
09/22/2021	\$4,249.71
Totals: 2 Distributions	\$13,983.90
Grand Totals: 2 Distributions	\$13,983.90

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$14,026.83	\$9,734.19	\$4,249.71	\$42.93	\$0.00	\$0.00
Totals	\$14,026.83	\$9,734.19	\$4,249.71	\$42.93	\$0.00	\$0.00