

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$61,014.70	+	Real Estate	\$58,350.42
+	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
	<b>Adjusted Amount Due</b>	<b>\$60,956.79</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$58,350.42</b>
+	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>\$60,956.79</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$58,350.42</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$39,416.68
09/22/2021	\$18,744.40
<b>Totals: 2 Distributions</b>	<b>\$58,161.08</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$58,161.08</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$54,076.31	\$36,529.44	\$17,371.40	\$175.47	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,543.95	\$1,042.97	\$495.97	\$5.01	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,730.16	\$1,844.27	\$877.03	\$8.86	\$0.00	\$0.00
<b>Totals</b>	<b>\$58,350.42</b>	<b>\$39,416.68</b>	<b>\$18,744.40</b>	<b>\$189.34</b>	<b>\$0.00</b>	<b>\$0.00</b>