

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due	
Original Amount Due	\$15,697.76
+ Supplements	\$83.42
- Cancellations	\$93.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$6.08
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$15,693.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$15,693.88

Current Year Taxes Paid	
Real Estate	\$10,778.34
Railroad	\$166.68
Mobile Home	\$2.53
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	\$10,947.55
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$10,951.10

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$10,838.07
Totals: 1 Distributions	\$10,838.07
Grand Totals: 1 Distributions	\$10,838.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$10,947.55	\$0.00	\$10,838.07	\$109.48	\$0.00	\$0.00
Totals	\$10,947.55	\$0.00	\$10,838.07	\$109.48	\$0.00	\$0.00