

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

| <b>Current Year Taxes Due</b>  |                    | <b>Current Year Taxes Paid</b> |                              |                    |
|--------------------------------|--------------------|--------------------------------|------------------------------|--------------------|
| Original Amount Due            | \$67,170.46        | +                              | Real Estate                  | \$45,463.91        |
| + Supplements                  | \$719.08           | +                              | Railroad                     | \$0.00             |
| - Cancellations                | \$776.30           | +                              | 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>\$67,113.24</b> | -                              | Abatements/Refunds           | \$0.00             |
| + Prior Year Real Estate Tax   | \$0.00             | <hr/>                          |                              |                    |
| + Prior Year Mobile Home Tax   | \$0.00             | <b>Total Collected</b>         |                              | <b>\$45,463.91</b> |
| + Prior Year Misc. Adjustments | \$0.00             | +                              | Hold Back                    | \$0.00             |
| <b>Total Amount Due</b>        | <b>\$67,113.24</b> | +                              | County Trustee               |                    |
|                                |                    | +                              | Forfeited Tax                |                    |
|                                |                    |                                | <b>Total</b>                 | <b>\$45,463.91</b> |

| <b>Distribution Summary</b>          |                    |
|--------------------------------------|--------------------|
| Tax Distribution Date                | Amount             |
| 07/03/2023                           | \$45,009.28        |
| <b>Totals: 1 Distributions</b>       | <b>\$45,009.28</b> |
| <b>Grand Totals: 1 Distributions</b> | <b>\$45,009.28</b> |

| <b>Fund Summary</b>      |                    |                        |                      |                  |               |                 |
|--------------------------|--------------------|------------------------|----------------------|------------------|---------------|-----------------|
| Fund                     | Amount Collected   | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
| 001 - CORPORATE          | \$42,132.24        | \$0.00                 | \$41,710.92          | \$421.32         | \$0.00        | \$0.00          |
| 034 - GENERAL ASSISTANCE | \$1,203.38         | \$0.00                 | \$1,191.35           | \$12.03          | \$0.00        | \$0.00          |
| 047 - SOCIAL SECURITY    | \$2,128.29         | \$0.00                 | \$2,107.01           | \$21.28          | \$0.00        | \$0.00          |
| <b>Totals</b>            | <b>\$45,463.91</b> | <b>\$0.00</b>          | <b>\$45,009.28</b>   | <b>\$454.63</b>  | <b>\$0.00</b> | <b>\$0.00</b>   |