Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$12,201.78
+	Supplements	$34.88
-	Cancellations	$50.20
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.81
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$12,190.27**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$12,190.27**

Current Year Taxes Paid		
+	Real Estate	$6,258.21
+	Railroad	$0.00
+	Mobile Home	$1.57
+	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	**$6,259.78**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$6,262.02**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$6,259.78
Totals: 1 Distributions	**$6,259.78**
Grand Totals: 1 Distributions	**$6,259.78**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$6,259.78	$0.00	$6,259.78	$0.00	$0.00	$0.00
Totals	**$6,259.78**	**$0.00**	**$6,259.78**	**$0.00**	**$0.00**	**$0.00**

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