Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$74,013.13
+	Supplements	$14.10
-	Cancellations	$36.40
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$73,990.83**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$73,990.83**

Current Year Taxes Paid		
+	Real Estate	$35,671.10
+	Railroad	$0.00
+	Mobile Home	$0.00
+	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	**$35,671.10**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$35,671.10**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$35,671.10
Totals: 1 Distributions	**$35,671.10**
Grand Totals: 1 Distributions	**$35,671.10**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$33,062.54	$0.00	$33,062.54	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$940.54	$0.00	$940.54	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,668.02	$0.00	$1,668.02	$0.00	$0.00	$0.00
Totals	**$35,671.10**	**$0.00**	**$35,671.10**	**$0.00**	**$0.00**	**$0.00**

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