

Settlement Sheet
Vermilion County
MTJV - Jamaica/Vance MTA

Current Year Taxes Due	
Original Amount Due	\$12,201.93
+ Supplements	\$149.68
- Cancellations	\$538.39
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.83
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$11,817.05
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$11,817.05

Current Year Taxes Paid	
Real Estate	\$7,449.15
Railroad	\$123.79
Mobile Home	\$1.51
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	\$7,574.45
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$7,576.77

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,498.71
Totals: 1 Distributions	\$7,498.71
Grand Totals: 1 Distributions	\$7,498.71

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$7,574.45	\$0.00	\$7,498.71	\$75.74	\$0.00	\$0.00
Totals	\$7,574.45	\$0.00	\$7,498.71	\$75.74	\$0.00	\$0.00