

Settlement Sheet
Vermilion County
TJAMA - Jamaica Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$70,526.99	+	Real Estate	\$42,119.43
+	Supplements	\$724.96	+	Railroad	\$0.00
-	Cancellations	\$3,503.36	+	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
	Adjusted Amount Due	\$67,748.59	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$42,119.43
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$67,748.59	+	Forfeited Tax	
				Total	\$42,119.43

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$41,698.24
Totals: 1 Distributions	\$41,698.24
Grand Totals: 1 Distributions	\$41,698.24

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,034.10	\$0.00	\$38,643.76	\$390.34	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,114.48	\$0.00	\$1,103.34	\$11.14	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,970.85	\$0.00	\$1,951.14	\$19.71	\$0.00	\$0.00
Totals	\$42,119.43	\$0.00	\$41,698.24	\$421.19	\$0.00	\$0.00