

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$70,526.99	+	Real Estate	\$66,217.88
+	Supplements	\$1,334.29	+	Railroad	\$0.00
-	Cancellations	\$4,127.25	+	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>\$67,734.03</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$66,217.88</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$67,734.03</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$66,217.88</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$41,698.24
09/23/2024	\$24,274.44
<b>Totals: 2 Distributions</b>	<b>\$65,972.68</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$65,972.68</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$61,367.28	\$38,643.76	\$22,496.28	\$227.24	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,752.13	\$1,103.34	\$642.30	\$6.49	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,098.47	\$1,951.14	\$1,135.86	\$11.47	\$0.00	\$0.00
<b>Totals</b>	<b>\$66,217.88</b>	<b>\$41,698.24</b>	<b>\$24,274.44</b>	<b>\$245.20</b>	<b>\$0.00</b>	<b>\$0.00</b>