

**Settlement Sheet**  
**Vermilion County**  
**U005 - Catlin Unit 5 (bonds)**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$89,980.07
+ Supplements	\$677.02
- Cancellations	\$912.10
- Abatements/Refunds	\$0.00
+ Mobile Home	\$1.15
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$89,746.14</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$89,746.14</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$52,228.96
Railroad	\$0.00
Mobile Home	\$1.15
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
<b>Total Collected</b>	<b>\$52,230.11</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$52,230.11</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$51,707.81
<b>Totals: 1 Distributions</b>	<b>\$51,707.81</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$51,707.81</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$52,230.11	\$0.00	\$51,707.81	\$522.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$52,230.11</b>	<b>\$0.00</b>	<b>\$51,707.81</b>	<b>\$522.30</b>	<b>\$0.00</b>	<b>\$0.00</b>