

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$87,676.13
+ Supplements	\$366.90
- Cancellations	\$502.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.72
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$87,542.95</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>\$87,542.95</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$53,593.52
Railroad	\$0.00
Mobile Home	\$1.35
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>\$53,594.87</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$53,596.24</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$53,058.92
<b>Totals: 1 Distributions</b>	<b>\$53,058.92</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$53,058.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$53,594.87	\$0.00	\$53,058.92	\$535.95	\$0.00	\$0.00
<b>Totals</b>	<b>\$53,594.87</b>	<b>\$0.00</b>	<b>\$53,058.92</b>	<b>\$535.95</b>	<b>\$0.00</b>	<b>\$0.00</b>