

Settlement Sheet
Vermilion County
DDHAST - HASTING DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$30,696.40
- Cancellations	\$15,348.20
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$15,348.20
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$15,348.20

Current Year Taxes Paid	
+ Real Estate	\$10,566.21
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ 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	\$10,566.21
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$10,566.21

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$10,037.90
Totals: 1 Distributions	\$10,037.90
Grand Totals: 1 Distributions	\$10,037.90

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,566.21	\$0.00	\$10,037.90	\$528.31	\$0.00	\$0.00
Totals	\$10,566.21	\$0.00	\$10,037.90	\$528.31	\$0.00	\$0.00