

**Settlement Sheet**  
**Vermilion County**  
**DDHAST - HASTING DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+	Real Estate	\$15,069.36
+	Supplements	\$30,696.40	+	Railroad	\$0.00
-	Cancellations	\$15,348.20	+	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>\$15,348.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$15,069.36</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$15,348.20</b>	+	County Trustee	
			+	Forfeited Tax	
			<b>Total</b>		
			<b>\$15,069.36</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$10,037.90
09/28/2018	\$4,779.89
<b>Totals: 2 Distributions</b>	<b>\$14,817.79</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$14,817.79</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,069.36	\$10,037.90	\$4,779.89	\$251.57	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,069.36</b>	<b>\$10,037.90</b>	<b>\$4,779.89</b>	<b>\$251.57</b>	<b>\$0.00</b>	<b>\$0.00</b>