

Settlement Sheet
Vermilion County
DDHAST - HASTING DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$15,348.20
+ Supplements	\$0.00
- Cancellations	\$0.00
- 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	\$15,015.56
+ 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	\$15,015.56
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$15,015.56

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$10,278.74
09/23/2019	\$4,499.98
Totals: 2 Distributions	\$14,778.72
Grand Totals: 2 Distributions	\$14,778.72

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,015.56	\$10,278.74	\$4,499.98	\$236.84	\$0.00	\$0.00
Totals	\$15,015.56	\$10,278.74	\$4,499.98	\$236.84	\$0.00	\$0.00