

Settlement Sheet
Vermilion County
DDHAST - HASTING DRAINAGE DISTRICT

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

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$8,006.47
09/18/2020	\$6,174.60
10/30/2020	\$1,167.13
Totals: 3 Distributions	\$15,348.20
Grand Totals: 3 Distributions	\$15,348.20

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,348.20	\$15,348.20	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$15,348.20	\$15,348.20	\$0.00	\$0.00	\$0.00	\$0.00