

**Final 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	\$15,348.20
+	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 \$15,348.20**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$15,348.20**

**Interest Distribution**

	County Interest	\$0.23
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.23</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$8,006.47
09/18/2020	\$6,174.60
10/30/2020	\$1,167.13
<b>Totals: 3 Distributions</b>	<b>\$15,348.20</b>
Interest Distribution Date	Amount
04/06/2021	\$0.23
<b>Totals: 1 Distributions</b>	<b>\$0.23</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$15,348.43</b>

**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	\$0.23	\$0.00
<b>Totals</b>	<b>\$15,348.20</b>	<b>\$15,348.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.23</b>	<b>\$0.00</b>