

Settlement Sheet
Vermilion County
DDHAST - HASTING DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$15,348.20	+	Real Estate	\$10,624.57
+ 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	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$10,624.57
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$15,348.20	+	County Trustee	
		+	Forfeited Tax	
			Total	\$10,624.57

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$10,518.32
Totals: 1 Distributions	\$10,518.32
Grand Totals: 1 Distributions	\$10,518.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,624.57	\$0.00	\$10,518.32	\$106.25	\$0.00	\$0.00
Totals	\$10,624.57	\$0.00	\$10,518.32	\$106.25	\$0.00	\$0.00