

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$15,348.20	+	Real Estate	\$14,662.59
+ 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
<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> <span style="float: right;"><b>\$14,662.59</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$15,348.20</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$14,662.59</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$10,518.32
09/20/2023	\$4,102.83
<b>Totals: 2 Distributions</b>	<b>\$14,621.15</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$14,621.15</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,662.59	\$10,518.32	\$4,102.83	\$41.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,662.59</b>	<b>\$10,518.32</b>	<b>\$4,102.83</b>	<b>\$41.44</b>	<b>\$0.00</b>	<b>\$0.00</b>