

**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	\$14,801.68	
+ Supplements	\$0.00	+	Railroad	\$0.00	
- Cancellations	\$420.00	+	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>\$14,928.20</b>	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>			<b>\$14,801.68</b>
+ 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>\$14,928.20</b>	+	Forfeited Tax		
			<b>Total</b>	<b>\$14,801.68</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$9,356.27
09/23/2024	\$5,390.96
<b>Totals: 2 Distributions</b>	<b>\$14,747.23</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$14,747.23</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,801.68	\$9,356.27	\$5,390.96	\$54.45	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,801.68</b>	<b>\$9,356.27</b>	<b>\$5,390.96</b>	<b>\$54.45</b>	<b>\$0.00</b>	<b>\$0.00</b>