

**Settlement Sheet**  
**Vermilion County**  
**DDMG - MAPLE GROVE DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$0.00
+ Supplements	\$45,498.06
- Cancellations	\$22,772.72
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$22,725.34</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$22,725.34</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$12,832.73
+ 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
<b>Total Collected</b>	<b>\$12,832.73</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$12,832.73</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$12,191.09
<b>Totals: 1 Distributions</b>	<b>\$12,191.09</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$12,191.09</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,832.73	\$0.00	\$12,191.09	\$641.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,832.73</b>	<b>\$0.00</b>	<b>\$12,191.09</b>	<b>\$641.64</b>	<b>\$0.00</b>	<b>\$0.00</b>