

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$18,805.32	+	Real Estate	\$9,289.94	
+	Supplements	\$232.68	+	Railroad	\$0.00	
-	Cancellations	\$212.68	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$10.28	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<hr/>				-	Abatements/Refunds	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$18,825.32</b>		<hr/>		
+	Prior Year Real Estate Tax	\$10.28		<b>Total Collected</b>		<b>\$9,300.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<hr/>			+	Forfeited Tax		
	<b>Total Amount Due</b>	<b>\$18,835.60</b>		<hr/>		
				<b>Total</b>	<b>\$9,300.22</b>	

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$9,114.22
<b>Totals: 1 Distributions</b>	<b>\$9,114.22</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,114.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,300.22	\$0.00	\$9,114.22	\$186.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,300.22</b>	<b>\$0.00</b>	<b>\$9,114.22</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>