

Settlement Sheet
Vermilion County
DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$18,805.32
+ Supplements	\$276.28
- Cancellations	\$256.28
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$18,825.32
+ Prior Year Real Estate Tax	\$10.28
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$18,835.60

Current Year Taxes Paid	
+ Real Estate	\$16,594.32
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$10.28
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$16,604.60
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$16,604.60

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$9,114.22
09/23/2019	\$7,115.86
Totals: 2 Distributions	\$16,230.08
Grand Totals: 2 Distributions	\$16,230.08

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,604.60	\$9,114.22	\$7,115.86	\$374.52	\$0.00	\$0.00
Totals	\$16,604.60	\$9,114.22	\$7,115.86	\$374.52	\$0.00	\$0.00