

Vermilion County

DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$18,805.32	
+	Supplements	\$296.28	
-	Cancellations	\$276.28	
-	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	\$30.28
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$18,855.60**

Current Year Taxes Paid

+	Real Estate	\$18,613.88
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$30.28
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$18,644.16**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$211.44

**Total \$18,855.60**

Interest Distribution

	County Interest	\$0.62
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.62</b>

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$9,114.22
09/23/2019	\$7,115.86
11/25/2019	\$2,414.08
<b>Totals: 3 Distributions</b>	<b>\$18,644.16</b>
Interest Distribution Date	Amount
11/25/2019	\$0.62
<b>Totals: 1 Distributions</b>	<b>\$0.62</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$18,644.78</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,644.16	\$16,230.08	\$2,414.08	\$0.00	\$0.62	\$0.00
<b>Totals</b>	<b>\$18,644.16</b>	<b>\$16,230.08</b>	<b>\$2,414.08</b>	<b>\$0.00</b>	<b>\$0.62</b>	<b>\$0.00</b>