

**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	\$17,986.92
+ Supplements	\$20.00	+	Railroad	\$0.00
- Cancellations	\$20.00	+	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>\$18,805.32</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$17,986.92</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$18,805.32</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$17,986.92</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$9,297.69
09/18/2020	\$7,533.73
10/30/2020	\$1,155.50
<b>Totals: 3 Distributions</b>	<b>\$17,986.92</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$17,986.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,986.92	\$16,831.42	\$1,155.50	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,986.92</b>	<b>\$16,831.42</b>	<b>\$1,155.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>