

Settlement Sheet
Vermilion County
DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$18,805.32	+	Real Estate	\$18,404.64
+ 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
Adjusted Amount Due	\$18,805.32	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$18,404.64		
Total Amount Due	\$18,805.32	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$18,404.64		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$9,297.69
09/18/2020	\$7,533.73
10/30/2020	\$1,155.50
12/09/2020	\$417.72
Totals: 4 Distributions	\$18,404.64
Grand Totals: 4 Distributions	\$18,404.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,404.64	\$17,986.92	\$417.72	\$0.00	\$0.00	\$0.00
Totals	\$18,404.64	\$17,986.92	\$417.72	\$0.00	\$0.00	\$0.00