

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	\$16,907.52
+ 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	Total Collected \$16,907.52		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$18,805.32	+	Forfeited Tax	
			Total	\$16,907.52

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$9,297.69
09/18/2020	\$7,533.73
Totals: 2 Distributions	\$16,831.42
Grand Totals: 2 Distributions	\$16,831.42

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,907.52	\$9,297.69	\$7,533.73	\$76.10	\$0.00	\$0.00
Totals	\$16,907.52	\$9,297.69	\$7,533.73	\$76.10	\$0.00	\$0.00