

Settlement Sheet
Vermilion County
DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$18,745.32	+	Real Estate \$18,018.08
+ Supplements	\$80.00	+	Railroad \$0.00
- Cancellations	\$80.00	+	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due	\$18,745.32	<hr/>	
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$18,018.08	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due	\$18,745.32	<hr/>	
		Total \$18,018.08	

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$8,823.69
09/22/2021	\$9,102.45
Totals: 2 Distributions \$17,926.14	
Grand Totals: 2 Distributions \$17,926.14	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,018.08	\$8,823.69	\$9,102.45	\$91.94	\$0.00	\$0.00
Totals	\$18,018.08	\$8,823.69	\$9,102.45	\$91.94	\$0.00	\$0.00