

**Settlement Sheet**  
**Vermilion County**  
**DDMG - MAPLE GROVE DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$18,745.32	+	Real Estate \$11,452.38
+ Supplements	\$180.00	+	Railroad \$0.00
- Cancellations	\$180.00	+	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
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<b>Adjusted Amount Due</b>	<b>\$18,745.32</b>	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>	
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected \$11,452.38</b>	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back \$0.00
<hr/>		+	County Trustee
<b>Total Amount Due</b>	<b>\$18,745.32</b>	+	Forfeited Tax
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			<b>Total \$11,452.38</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2022	\$11,337.86
<b>Totals: 1 Distributions</b>	
	<b>\$11,337.86</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$11,337.86</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,452.38	\$0.00	\$11,337.86	\$114.52	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,452.38</b>	<b>\$0.00</b>	<b>\$11,337.86</b>	<b>\$114.52</b>	<b>\$0.00</b>	<b>\$0.00</b>