

Vermilion County

DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$18,745.32	
+	Supplements	\$180.00	
-	Cancellations	\$180.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$18,745.32</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$18,745.32</b>	

Current Year Taxes Paid

	Real Estate	\$18,605.32
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$18,605.32</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$140.00
	<b>Total</b>	<b>\$18,745.32</b>

Interest Distribution

	County Interest	\$0.18
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.18</b>

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$11,337.86
09/21/2022	\$6,567.48
11/21/2022	\$699.98
<b>Totals: 3 Distributions</b>	<b>\$18,605.32</b>
Interest Distribution Date	Amount
11/21/2022	\$0.18
<b>Totals: 1 Distributions</b>	<b>\$0.18</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$18,605.50</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,605.32	\$17,905.34	\$699.98	\$0.00	\$0.18	\$0.00
<b>Totals</b>	<b>\$18,605.32</b>	<b>\$17,905.34</b>	<b>\$699.98</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>