

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$22,300.60	+	Real Estate \$20,521.20
+ Supplements	\$179.42	+	Railroad \$0.00
- Cancellations	\$179.42	+	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
<b>Adjusted Amount Due</b>	<b>\$22,300.60</b>	<hr/>	
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected \$20,521.20</b>	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$22,300.60</b>	<hr/>	
		<b>Total \$20,521.20</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$14,405.21
09/20/2023	\$6,054.83
<b>Totals: 2 Distributions \$20,460.04</b>	
<b>Grand Totals: 2 Distributions \$20,460.04</b>	

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20,521.20	\$14,405.21	\$6,054.83	\$61.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$20,521.20</b>	<b>\$14,405.21</b>	<b>\$6,054.83</b>	<b>\$61.16</b>	<b>\$0.00</b>	<b>\$0.00</b>