

Settlement Sheet
Vermilion County
DDMG - MAPLE GROVE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$10,078.82	+	Real Estate \$9,111.41
+ Supplements	\$43.04	+	Railroad \$0.00
- Cancellations	\$43.04	+	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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Adjusted Amount Due	\$10,078.82	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>	
+ Prior Year Mobile Home Tax	\$0.00	Total Collected \$9,111.41	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back \$0.00
<hr/>		+	County Trustee
Total Amount Due	\$10,078.82	+	Forfeited Tax
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			Total \$9,111.41

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$5,747.10
09/23/2024	\$3,330.67
Totals: 2 Distributions	
	\$9,077.77
Grand Totals: 2 Distributions	
	\$9,077.77

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,111.41	\$5,747.10	\$3,330.67	\$33.64	\$0.00	\$0.00
Totals	\$9,111.41	\$5,747.10	\$3,330.67	\$33.64	\$0.00	\$0.00