

Settlement Sheet

Vermilion County

DDSB - SANDUSKY BRANCH DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$732.78	+	Real Estate	\$732.78
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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
Adjusted Amount Due		\$732.78	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$732.78	+	Forfeited Tax	
			Total		
			\$732.78		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$471.51
09/28/2018	\$248.21
Totals: 2 Distributions	\$719.72
Grand Totals: 2 Distributions	\$719.72

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$732.78	\$471.51	\$248.21	\$13.06	\$0.00	\$0.00
Totals	\$732.78	\$471.51	\$248.21	\$13.06	\$0.00	\$0.00