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## Settlement Sheet Vermilion County

## **DDSB - SANDUSKY BRANCH DRAINAGE DISTRICT**

Current Year Taxes Due				Current Year Taxes Paid			
	Original Amount Due	\$732.78	+	Real Estate	\$495.93		
+	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	+ P	rior Year Misc. Adjustments	\$0.00		
-	Adjusted Amount Due	\$732.78	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$495.93		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	40.00		
	Total Amount Due	\$732.78	+	Forfeited Tax			
				Total	\$495.93		

## **Distribution Summary**

Tax Distribution DateAmount06/25/2019\$486.01

Totals: 1 Distributions \$486.01
Grand Totals: 1 Distributions \$486.01

## **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$495.93	\$0.00	\$486.01	\$9.92	\$0.00	\$0.00
Totals	\$495.93	\$0.00	\$486.01	\$9.92	\$0.00	\$0.00