**Totals** 

## Final Settlement Sheet Vermilion County

Page 1 of 1 11/13/2023 8:22

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

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 EstateTax         \$0.00         Total Collected         \$732.78           + Prior Year Mobile Home Tax         \$0.00         + Hold Back         \$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 EstateTax         \$0.00         Total Collected         \$732.78	
- 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 EstateTax       \$0.00       Total Collected       \$732.78	
+       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 EstateTax       \$0.00       Total Collected       \$732.78	
+/-       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 EstateTax       \$0.00       Total Collected       \$732.78	
+Misc. Adjustments\$0.00+ Prior Year Misc. Adjustments\$0.00Adjusted Amount Due\$732.78- Abatements/Refunds\$0.00+Prior Year Real EstateTax\$0.00Total Collected\$732.78	
Adjusted Amount Due\$732.78-Abatements/Refunds\$0.00+ Prior Year Real EstateTax\$0.00Total Collected\$732.78	
+ Prior Year Real EstateTax \$0.00 <b>Total Collected</b> \$732.78	
+ Prior Year Mobile Home Tax \$0.00 + Hold Back \$0.00	
+ Prior Year Misc. Adjustments \$0.00 + County Trustee \$0.00	
Total Amount Due \$732.78 + Forfeited Tax \$0.00	
Total \$732.78	
Interest Distribution	
County Interest \$0.02	
Township Interest \$0.00	
Total Interest \$0.02	
Distribution Summary	
Tax Distribution Date Amou	ınt
07/03/2023 \$576.4	42
09/20/2023 \$154.8	80
11/17/2023 \$1.5	56
Totals: 3 Distributions \$732.	78
Interest Distribution Date Amou	ınt
11/17/2023 \$0.0	02
Totals: 1 Distributions \$0.	02
Grand Totals: 4 Distributions \$732.8	80
Fund Summary	
Previously Current Amount PY Over Fund Amount Collected Distributed Distribution Available Interest Dist	
001 - Corporate \$732.78 \$731.22 \$1.56 \$0.00 \$0.02 \$0.	.00

\$731.22

\$1.56

\$0.00

\$0.02

\$0.00

\$732.78

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