## STATEMENT OF APPORTIONMENT OF TAXES

with the County Treasurer for

CITY OF WELLSTON

## MONTHLY CIGARETTE SETTLEMENT

	GENERAL FUND					7		
								TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)								
TANGIBLE PERSONAL PROPERTY TAX (GROSS)								26.58
CIGARETTE TAX	26.58							20.30
ESTATE TAX								
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES								
MANUFACTURED HOME TAX								
PUBLIC UTILITY REIMBURSEMENT								
FORFEITED ADV COST REFUND								
SPECIAL ASSESSMENTS				0.00	0.00	0.00	0.00	26.58
TOTAL DISTRIBUTION	26.58	0.00	0.00	0.00	0.00	0.00	0.00	20.30
DEDUCTIONS								
AUDITOR FEES								
REASURER FEES								
REA FEES								
D.R.E.T.A.C.								
COUNTY HEALTH DEPT.								
DVERTISING DELINQUENT TAX LISTS								
LECTION EXPENSE								
ORFEITED ADV COST		0.00						0.00
TOTAL DEDUCTIONS	0.00							26.58
BALANCES	26.58							0.00
LESS ADVANCES	0.00				0.00	0.00	0.00	
NET DISTRIBUTION	26.58	0.00	0.00	0.00	0.00	0.00	0.00	20.30
TO BE RECEIVED FROM THE STATE								
NON BUSINESS CREDIT								
HOMESTEAD								
OWNER OCCUPANCY CREDIT			1 1					

**COUNTY AUDITOR** 

DEPUTY AUDITOR

## STATEMENT OF APPORTIONMENT OF TAXES

with the County Treasurer for

VILLAGE OF OAK HILL

## MONTHLY CIGARETTE SETTLEMENT

	GENERAL FUND							TOTAL
GENERAL PROPERTY TAX REAL ESTATE (GROSS)								101112
TANGIBLE PERSONAL PROPERTY TAX (GROSS)								
CIGARETTE TAX	101.58							101.58
ESTATE TAX								
REIMBURSEMENT FROM TOWNSHIPS & MUNICIPALITIES								
MANUFACTURED HOME TAX								
PUBLIC UTILITY REIMBURSEMENT								
FORFEITED ADV COST REFUND								
SPECIAL ASSESSMENTS				_				
TOTAL DISTRIBUTION	101.58	0.00	0.00	0.00	0.00	0.00	0.00	101.58
DEDUCTIONS								
AUDITOR FEES								
TREASURER FEES								
REA FEES								
D.R.E.T.A.C.								
COUNTY HEALTH DEPT.								
ADVERTISING DELINQUENT TAX LISTS								
ELECTION EXPENSE								
FORFEITED ADV COST		0.00						
TOTAL DEDUCTIONS	0.00							0.00
BALANCES	101.58							101.58
LESS ADVANCES	0.00							0.00
NET DISTRIBUTION	101.58	0.00	0.00	0.00	0.00	0.00	0.00	101.58
TO BE RECEIVED FROM THE STATE								
NON BUSINESS CREDIT								
HOMESTEAD			/					
OWNER OCCUPANCY CREDIT			, /	1.				

J. Klyklytley	COUNTY AUDITOR
TIFFANY RIDGEWAY	
to lather of They	DEPUTY AUDITOR