



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

201 - BEXLEY CSD

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

401 - BLENDON TWP

	Source	24-116 - (110) LIGHT RENTAL	24-118 - (110) LIGHT RENTAL	24-123 - (110) LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$17.00	\$0.00	\$49.00	\$66.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	(\$1.87)	\$0.00	\$0.00	(\$1.87)
	Residential/Agricultural Class Current Receipts	\$10,925.04	\$25.01	\$13,309.04	\$24,259.09
	Residential/Agricultural Class Delinquent Receipts	\$112.85	\$7.91	\$46.83	\$167.59
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$11,053.02	\$32.92	\$13,404.87	\$24,490.81
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$5.64)	(\$0.40)	(\$2.34)	(\$8.38)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$5.64)	(\$0.40)	(\$2.34)	(\$8.38)
	Deductions Total	(\$11.28)	(\$0.80)	(\$4.68)	(\$16.76)
Distribution		\$11,041.74	\$32.12	\$13,400.19	\$24,474.05



Second Half Real Estate Settlement For Tax Year 2020

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403 - BROWN TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

404 - CLINTON TWP

	Source	28-023 - CLINTON TWP. (CLEAN UP/REMOVE DEBRIS)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$376.56	\$376.56
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$376.56	\$376.56	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$18.83)	(\$18.83)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$18.83)	(\$18.83)
	Deductions Total	(\$37.66)	(\$37.66)
Distribution		\$338.90	\$338.90



Second Half Real Estate Settlement For Tax Year 2020

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405 - FRANKLIN TWP

	Source	29-111 - (140) WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$327.50	\$327.50
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,502.48	\$2,502.48
	Residential/Agricultural Class Delinquent Receipts	\$218.58	\$218.58
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$3,048.56	\$3,048.56
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$10.93)	(\$10.93)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$10.93)	(\$10.93)
	Deductions Total	(\$21.86)	(\$21.86)
Distribution		\$3,026.70	\$3,026.70



Second Half Real Estate Settlement For Tax Year 2020

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407 - HAMILTON TWP

	Source	25-394 - SIDEWALK HAMILTON TWP	25-401 - SIDEWALKS HAMILTON TWP 2019- 20
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$3,896.20
	Residential/Agricultural Class Delinquent Receipts	\$18.91	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$18.91	\$3,896.20	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.95)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.95)	\$0.00
	Deductions Total	(\$1.90)	\$0.00
Distribution		\$17.01	\$3,896.20

25-410 - SIDEWALKS HAMILTON TWP 2019- 2020	25-417 - HAMILTON TWP SIDEWALKS 2019- 2020	28-025 - (150)WASTE/REFUSE DISPOSAL	29-184 - (150)WEED CUTTING HAMILTON TWP	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,982.15	\$3,061.17	\$21,959.07	\$717.27	\$31,615.86
\$0.00	\$0.00	\$1,218.22	\$1,683.99	\$2,921.12
\$0.00	\$0.00	(\$331.47)	\$0.00	(\$331.47)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,982.15	\$3,061.17	\$22,845.82	\$2,401.26	\$34,205.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$60.91)	(\$84.20)	(\$146.06)
\$0.00	\$0.00	(\$60.91)	(\$84.20)	(\$146.06)
\$0.00	\$0.00	(\$121.82)	(\$168.40)	(\$292.12)
\$1,982.15	\$3,061.17	\$22,724.00	\$2,232.86	\$33,913.39



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408 - JACKSON TWP

	Source	28-039 - (160) DELQ TRASH/WASTE	29-125 - WEED CUTTING JACKSON TWP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$5,927.96	\$1,100.00	\$7,027.96
	Residential/Agricultural Class Delinquent Receipts	\$223.40	\$31.13	\$254.53
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$6,151.36	\$1,131.13	\$7,282.49	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$11.17)	(\$1.56)	(\$12.73)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$11.17)	(\$1.56)	(\$12.73)
	Deductions Total	(\$22.34)	(\$3.12)	(\$25.46)
Distribution		\$6,129.02	\$1,128.01	\$7,257.03



Second Half Real Estate Settlement For Tax Year 2020

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409 - JEFFERSON TWP

	Source	24-119 - (170) LIGHT RENTAL	24-197 - (170)WINDRUSH 1,2,& 3 LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$417.31	\$0.00	\$417.31
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$561.72	\$2,982.78	\$3,544.50
	Residential/Agricultural Class Delinquent Receipts	\$46.76	\$0.00	\$46.76
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,025.79	\$2,982.78	\$4,008.57	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$2.34)	\$0.00	(\$2.34)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.34)	\$0.00	(\$2.34)
	Deductions Total	(\$4.68)	\$0.00	(\$4.68)
Distribution		\$1,021.11	\$2,982.78	\$4,003.89



Second Half Real Estate Settlement For Tax Year 2020

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411 - MADISON TWP

	Source	24-133 - (180) LIGHT RENTAL	24-134 - (180) LIGHT RENTAL
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$6,739.01	\$7,993.71
	Residential/Agricultural Class Delinquent Receipts	\$93.40	\$159.25
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$6,832.41	\$8,152.96	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$4.67)	(\$7.96)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.67)	(\$7.96)
	Deductions Total	(\$9.34)	(\$15.92)
Distribution		\$6,823.07	\$8,137.04

24-137 - (180) LIGHT RENTAL	24-138 - (180) LIGHT RENTAL	24-139 - (180) LIGHT RENTAL	24-140 - (180) LIGHT RENTAL	24-142 - (180) LIGHT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26.75	\$109.69	\$0.00	\$26.75	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,440.92	\$6,527.13	\$9,069.67	\$4,907.36	\$1,417.75
\$175.56	\$312.51	\$226.86	\$157.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,643.23	\$6,949.33	\$9,296.53	\$5,091.14	\$1,417.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$8.78)	(\$15.63)	(\$11.34)	(\$7.85)	\$0.00
(\$8.78)	(\$15.63)	(\$11.34)	(\$7.85)	\$0.00
(\$17.56)	(\$31.26)	(\$22.68)	(\$15.70)	\$0.00
\$6,625.67	\$6,918.07	\$9,273.85	\$5,075.44	\$1,417.75

24-143 - (180) LIGHT RENTAL	24-144 - (180) LIGHT RENTAL	24-146 - (180) LIGHT RENTAL	24-155 - (180) LIGHT RENTAL	34-168 - LIGHT RENTAL MADISON TWP
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$135.22	\$8.45	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,000.95	\$7,069.21	\$972.04	\$1,269.09	\$1,209.25
\$209.40	\$11.46	\$0.00	\$0.00	\$6.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,345.57	\$7,089.12	\$972.04	\$1,269.09	\$1,215.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$10.47)	(\$0.57)	\$0.00	\$0.00	(\$0.32)
(\$10.47)	(\$0.57)	\$0.00	\$0.00	(\$0.32)
(\$20.94)	(\$1.14)	\$0.00	\$0.00	(\$0.64)
\$7,324.63	\$7,087.98	\$972.04	\$1,269.09	\$1,215.01

39-135 - MADISON TWP WEED CUTTING	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$306.86
\$0.00	\$0.00
\$0.00	\$0.00
\$1,342.97	\$61,959.06
\$366.75	\$1,718.62
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,709.72	\$63,984.54
\$0.00	\$0.00
(\$18.34)	(\$85.93)
(\$18.34)	(\$85.93)
(\$36.68)	(\$171.86)
\$1,673.04	\$63,812.68



Second Half Real Estate Settlement For Tax Year 2020

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413 - MIFFLIN TWP

	Source	28-032 - (190) CLEAN-UP/SECURE (80032)	29-197 - 190 MIFFLIN TWP WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$1,586.86	\$461.77	\$2,048.63
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,957.50	\$0.00	\$1,957.50
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$3,544.36	\$461.77	\$4,006.13	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$79.34)	(\$23.09)	(\$102.43)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$79.34)	(\$23.09)	(\$102.43)
	Deductions Total	(\$158.68)	(\$46.18)	(\$204.86)
Distribution		\$3,385.68	\$415.59	\$3,801.27



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415 - NORWICH TWP

	Source	39-180 - NORWICH WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$447.88	\$447.88
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$447.88	\$447.88
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$447.88	\$447.88



Second Half Real Estate Settlement For Tax Year 2020

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417 - PERRY TWP

	Source	29-246 - PERRY TWP COL REGIONAL ESID 920 CLUBVIEW BLVD S	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$39,586.65	\$39,586.65
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$39,586.65	\$39,586.65
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$39,586.65	\$39,586.65



Second Half Real Estate Settlement For Tax Year 2020

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418 - PLAIN TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

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419 - PLEASANT TWP

	Source	24-126 - (230) LIGHT RENTAL	24-130 - (230) LIGHT RENTAL	24-176 - (230) LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$139.56	\$0.00	\$139.56
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$18.01	\$0.00	\$18.01
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$5,435.02	\$5,154.19	\$227.16	\$10,816.37
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$714.21	\$0.00	\$714.21
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$5,435.02	\$6,025.97	\$227.16	\$11,688.15
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$36.61)	\$0.00	(\$36.61)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$36.61)	\$0.00	(\$36.61)
	Deductions Total	\$0.00	(\$73.22)	\$0.00	(\$73.22)
Distribution		\$5,435.02	\$5,952.75	\$227.16	\$11,614.93



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

421 - PRAIRIE TWP

	Source	24-112 - (240) LIGHT RENTAL	24-115 - (240) LIGHT RENTAL
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$290.80	\$2,611.78
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$643.24	\$366.17
	Residential/Agricultural Class Delinquent Receipts	\$73.92	\$13.74
	Residential/Agricultural Class Refunds	\$0.00	(\$2.10)
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,007.96	\$2,989.59
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$3.70)	(\$0.69)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.70)	(\$0.69)
	Deductions Total	(\$7.40)	(\$1.38)
Distribution		\$1,000.56	\$2,988.21

24-117 - (240) LIGHT RENTAL	24-122 - (240) LIGHT RENTAL	24-128 - (240) LIGHT RENTAL	24-131 - (241) LIGHT RENTAL	24-132 - (240) LIGHT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$13,111.36	\$0.00	\$123.51	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$16,135.62	\$4,257.61	\$2,093.70	\$4,085.27	\$350.16
\$429.30	\$21.37	\$20.55	\$0.00	\$0.00
(\$37.01)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$29,639.27	\$4,278.98	\$2,237.76	\$4,085.27	\$350.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$21.47)	(\$1.07)	(\$1.03)	\$0.00	\$0.00
(\$21.47)	(\$1.07)	(\$1.03)	\$0.00	\$0.00
(\$42.94)	(\$2.14)	(\$2.06)	\$0.00	\$0.00
\$29,596.33	\$4,276.84	\$2,235.70	\$4,085.27	\$350.16

24-145 - (241) LIGHT RENTAL	24-189 - (240) NORTON CROSSING LT RENTAL	24-198 - (241)YOUNG ESTATES LIGHT RENTAL	24-199 - WEST PT PH 1 SEC 2 LT RENTAL	24-202 - (241)LAKE DARBY NORTH LT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55.40	\$20.89	\$1,345.50	\$1,555.37	\$72.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55.40	\$20.89	\$1,345.50	\$1,555.37	\$72.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$55.40	\$20.89	\$1,345.50	\$1,555.37	\$72.20

24-203 - WEST POINT PH II SEC 3,4,5 LIGHT RENTAL	24-204 - LIGHT RENTAL WESTPOINT II SEC 1	25-366 - PRAIRIE TWP SIDEWALK CONST/REPAIR	25-368 - PRAIRIE TWP SIDEWALK CONST/REPAIR	25-370 - PRAIRIE TWP SIDEWAL REPAIR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63.36	\$1,115.95	\$1,110.75	\$1,104.15	\$414.97
\$0.00	\$0.00	\$0.00	\$0.00	\$131.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63.36	\$1,115.95	\$1,110.75	\$1,104.15	\$546.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$6.56)
\$0.00	\$0.00	\$0.00	\$0.00	(\$6.56)
\$0.00	\$0.00	\$0.00	\$0.00	(\$13.12)
\$63.36	\$1,115.95	\$1,110.75	\$1,104.15	\$533.08

25-372 - 240 SIDEWALK REPAIR 10YR	25-380 - PRAIRIE TWP SIDEWALK 10YR	25-382 - PRAIRIE TWP SIDEWALK 10YR 2016	25-390 - PRAIRIE TWP SIDEWALK 10YR 2017	25-397 - PRAIRIE TWP SIDEWALK 10YR 2018
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$32.50	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,584.58	\$2,978.07	\$4,327.31	\$5,513.84	\$4,981.86
\$0.00	\$143.75	\$0.00	\$43.78	\$39.85
\$0.00	(\$2.51)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,584.58	\$3,119.31	\$4,359.81	\$5,557.62	\$5,021.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$7.19)	\$0.00	(\$2.19)	(\$1.99)
\$0.00	(\$7.19)	\$0.00	(\$2.19)	(\$1.99)
\$0.00	(\$14.38)	\$0.00	(\$4.38)	(\$3.98)
\$2,584.58	\$3,104.93	\$4,359.81	\$5,553.24	\$5,017.73

25-407 - PRAIRIE TWP SIDEWALK 10YR	25-414 - PRAIRIE TWP SIDEWALK 10 YR 2020	28-028 - 240 CLN/REMOVE DEBRIS (80028)	29-099 - (240) WEED CUTTING	29-231 - PRAIRIE TWP TREE REMOVAL 5YR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,550.93	\$673.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,153.68	\$2,112.64	\$2,235.74	\$3,842.88	\$115.70
\$0.00	\$0.00	\$346.49	\$165.74	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,153.68	\$2,112.64	\$9,133.16	\$4,681.62	\$115.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$17.32)	(\$8.29)	\$0.00
\$0.00	\$0.00	(\$17.32)	(\$8.29)	\$0.00
\$0.00	\$0.00	(\$34.64)	(\$16.58)	\$0.00
\$4,153.68	\$2,112.64	\$9,098.52	\$4,665.04	\$115.70

29-268 - PRAIRIE TWP TREE REMOVAL 5YR	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$23,393.88
\$0.00	\$0.00
\$0.00	\$0.00
\$117.40	\$67,754.01
\$0.00	\$1,429.72
\$0.00	(\$41.62)
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$117.40	\$92,535.99
\$0.00	\$0.00
\$0.00	(\$71.50)
\$0.00	(\$71.50)
\$0.00	(\$143.00)
\$117.40	\$92,392.99



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

422 - SHARON TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

425 - TRURO TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

426 - WASHINGTON TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

501 - BEXLEY CITY

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

502 - COLUMBUS CITY

	Source	31-277 - (550)REYNOLDS CROSSING ST. IMP	32-338 - DELQ SEWER RENTAL COLUMBUS	32-625 - (010) HILOCK/LEWIS RD SAN SW	32-629 - (010)SAN SW LOCKBOURN RD PROJ
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$338,927.82	\$0.00	\$1,025.62
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$36,328.04	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$67,830.77	\$1,207,581.90	\$0.00	\$12,068.53
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$95,135.03	\$526.65	\$49.01
	Residential/Agricultural Class Refunds	\$0.00	(\$273.01)	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$67,830.77	\$1,677,699.78	\$526.65	\$13,143.16	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$6,573.16)	(\$26.33)	(\$2.45)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$6,573.16)	(\$26.33)	(\$2.45)
	Deductions Total	\$0.00	(\$13,146.32)	(\$52.66)	(\$4.90)
Distribution		\$67,830.77	\$1,664,553.46	\$473.99	\$13,138.26

32-633 - COLUMBUS BD OF HEALTH SEWAGE DISP/INSPECTION FEE	34-182 - LIGHT CONSTRUCTION	34-193 - (600) WESTERFORD VILL ST. LTS	34-195 - (010)MAIZE/MORSE ST LIGHTS 40195	34-196 - (530)INDEPENDENCE VILL 1 ST LTS.	34-201 - MIAMI AVE ST LIGHTS (40201)	34-205 - BROAD MEADOWS ST LIGHTS 2018-27 10Y
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.80	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,739.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.83
\$173.72	\$9.70	\$32.79	\$0.66	\$31.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.95)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,913.10	\$9.70	\$32.79	\$0.66	\$31.06	\$1,460.80	\$1,522.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$8.68)	(\$0.49)	(\$1.64)	(\$0.03)	(\$1.55)	(\$73.04)	\$0.00
(\$8.68)	(\$0.49)	(\$1.64)	(\$0.03)	(\$1.55)	(\$73.04)	\$0.00
(\$17.36)	(\$0.98)	(\$3.28)	(\$0.06)	(\$3.10)	(\$146.08)	\$0.00
\$1,895.74	\$8.72	\$29.51	\$0.60	\$27.96	\$1,314.72	\$1,522.40

35-379 - COLUMBUS SIDEWALK REPAIR 2015 8YR	35-383 - COLUMBUS SIDEWALK 2016 5YR	35-384 - COLUMBUS SIDEWALK 2016 8YR	35-386 - COLUMBUS SIDEWALK 2016 10YR	35-391 - COLUMBUS SIDEWALK 2017 5YR	35-392 - COLUMBUS SIDEWALK 8YR 2017	35-393 - COLUMBUS SIDEWALKS 10YR 2017
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$49.79	\$501.40	\$597.20	\$0.00	\$721.40	\$400.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,570.38	\$1,341.61	\$15,391.09	\$2,155.25	\$768.00	\$13,171.28	\$1,060.95
\$37.01	\$0.00	\$288.76	\$0.00	\$0.00	\$1,640.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,607.39	\$1,391.40	\$16,181.25	\$2,752.45	\$768.00	\$15,532.70	\$1,461.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.85)	\$0.00	(\$14.44)	\$0.00	\$0.00	(\$82.00)	\$0.00
(\$1.85)	\$0.00	(\$14.44)	\$0.00	\$0.00	(\$82.00)	\$0.00
(\$3.70)	\$0.00	(\$28.88)	\$0.00	\$0.00	(\$164.00)	\$0.00
\$6,603.69	\$1,391.40	\$16,152.37	\$2,752.45	\$768.00	\$15,368.70	\$1,461.11

35-403 - COLUMBUS SIDEWALK 5 YR 2019	35-404 - COLUMBUS SIDEWALKS 8 YR 2019	35-405 - COLUMBUS SIDEWALKS 10 YR 2019	39-113 - COLUMBUS WEED /WASTE REMOVAL	39-133 - COLUMBUS BUILDING DEMOLITION	39-202 - SHORT NORTH SPECIAL IMPROVEMENT DISTRICT	39-203 - CAPITAL CROSSROADS SID (90203)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.24	\$806.97	\$1,538.69	\$9,073.06	\$0.00	\$149,444.25	\$834,593.70
\$0.00	\$15.42	\$0.00	\$23,108.64	\$2,523.29	\$8.21	\$1,563.32
\$0.00	\$0.00	(\$30.45)	\$0.00	\$0.00	\$0.00	\$0.00
\$1,706.48	\$6,455.34	\$366.62	\$104,083.70	\$0.00	\$23,487.77	\$28,030.30
\$34.04	\$151.68	\$0.00	\$64,554.02	\$52,226.83	\$100.26	\$8.69
\$0.00	\$0.00	\$0.00	(\$8.85)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,825.76	\$7,429.41	\$1,874.86	\$200,810.57	\$54,750.12	\$173,040.49	\$864,196.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.70)	(\$8.35)	\$0.00	(\$4,383.13)	(\$2,737.50)	(\$5.42)	(\$78.60)
(\$1.70)	(\$8.35)	\$0.00	(\$4,383.13)	(\$2,737.50)	(\$5.42)	(\$78.60)
(\$3.40)	(\$16.70)	\$0.00	(\$8,766.26)	(\$5,475.00)	(\$10.84)	(\$157.20)
\$1,822.36	\$7,412.71	\$1,874.86	\$192,044.31	\$49,275.12	\$173,029.65	\$864,038.81

39-207 - MORSE RD SID (90207)	39-208 - DISCOVERY SID (90208)	39-214 - 4TH/ELM GARAGE SPEC. BENEFIT DIST	39-228 - UNIVERSITY DISTRICT SPECIAL IMPROVEMENT DISTRICT	39-232 - NATIONWIDE SPEC BENEFIT DIST	39-235 - SCHROCK RD COL REGIONAL ENERGY SID	39-236 - 7965 N HIGH ST COL REGIONAL ENERGY SID
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$101,691.52	\$329,585.86	\$203,788.46	\$168,361.84	\$35,769.92	\$34,911.80	\$46,375.41
\$19.74	\$0.00	\$0.00	\$4,861.75	\$0.00	\$0.00	\$0.00
\$0.00	(\$116.89)	\$0.00	(\$36.81)	\$0.00	\$0.00	\$0.00
\$0.00	\$14,867.43	\$372.99	\$2,783.03	\$0.00	\$0.00	\$0.00
\$0.00	\$129.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$20.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$291.92	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$101,711.26	\$344,445.31	\$204,161.45	\$176,261.73	\$35,769.92	\$34,911.80	\$46,375.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.99)	(\$6.49)	\$0.00	(\$243.09)	\$0.00	\$0.00	\$0.00
(\$0.99)	(\$6.49)	\$0.00	(\$243.09)	\$0.00	\$0.00	\$0.00
(\$1.98)	(\$12.98)	\$0.00	(\$486.18)	\$0.00	\$0.00	\$0.00
\$101,709.28	\$344,432.33	\$204,161.45	\$175,775.55	\$35,769.92	\$34,911.80	\$46,375.41

39-239 - EAST MAIN STREET SPECIAL IMPROVEMENT DISTRICT	39-244 - 145 E RICH ST COL REGIONAL ESID	39-248 - 35-55 W LONG COL REGIONAL ESID 2019-2037	39-250 - KNIGHTSBRIDGE 4885 OLENTANG RIVER RD COL REG ESID	39-255 - 4400 N HIGH STREET COL REGIONAL ESID 2019-2036	39-257 - 145 E RICH II COL REGIONAL ESID 2019-2031	39-258 - MORSE/SUNBURY EASTON INNKEEPERS ESID 2020-2044
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,779.42	\$30,874.96	\$137,998.67	\$23,292.39	\$42,607.78	\$12,334.30	\$448,767.66
\$650.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$44.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,474.58	\$30,874.96	\$137,998.67	\$23,292.39	\$42,607.78	\$12,334.30	\$448,767.66
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$32.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$32.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$65.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,409.52	\$30,874.96	\$137,998.67	\$23,292.39	\$42,607.78	\$12,334.30	\$448,767.66

39-259 - 3100 OLENTANGY RIVER RD COL REG ESID 2019- 2043	39-261 - AC MARRIOTT PARK & SPRUCE COL REGIONAL ESID	39-263 - 1067-1087 N HIGH COL REGIONAL ESID 2020-2049	39-264 - SAFELITE WAY FARMERS DR COL REG ESID 2019-2038	39-265 - PIZZUTI LIBRARY PARK COL REGIONAL ESID	39-269 - 7450 HUNTINGTON PARK ESID COLUMBUS	39-270 - 200 CIVIC CENTER DR ESID COLUMBUS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$658,412.09	\$267,299.23	\$67,928.60	\$223,040.40	\$120,883.53	\$44,958.27	\$117,611.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$658,412.09	\$267,299.23	\$67,928.60	\$223,040.40	\$120,883.53	\$44,958.27	\$117,611.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$658,412.09	\$267,299.23	\$67,928.60	\$223,040.40	\$120,883.53	\$44,958.27	\$117,611.70

39-271 - 333 STEWART AVE ESID COLUMBUS	39-272 - 8351 N HIGH STREET ESID COLUMBUS	39-273 - 633 W FIFTH AVENUE ESID COLUMBUS	39-274 - 4831 EAST BROAD STREET ESID COLUMBUS	39-276 - 1169 BRYDEN ROAD ESID COLUMBUS 20YR	39-278 - 1275 OLENTANGY RIVER RD ESID COLUMBUS	39-280 - 243 N FIFTH ST ESID COLUMBUS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52	\$18,777.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52	\$18,777.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52	\$18,777.04

39-282 - 921 CHATHAM LN ESID 20 YR PLAN	39-285 - HAYDEN COLUMBUS AMMENDED ESID	39-288 - FRANKLINTON SPEC IMPROVEMENT DIST	39-296 - 5TH AVE/4TH STREET SID	39-299 - 800 N HIGH ST PARKING FACILITY	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$60,069.40	\$212,907.29	\$140,474.72	\$82,668.18	\$170,641.18	\$5,469,503.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,539.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$184.15)
\$0.00	\$0.00	\$818.34	\$31,658.52	\$0.00	\$1,545,647.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,129.64
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$305.61)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$60,069.40	\$212,907.29	\$141,293.06	\$114,326.70	\$170,641.18	\$7,300,621.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,283.46)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,283.46)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28,566.92)
\$60,069.40	\$212,907.29	\$141,293.06	\$114,326.70	\$170,641.18	\$7,272,054.91



Second Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed August 12, 2021
510 - DUBLIN CITY

	Source	31-269 - (274) STREET IMPROVEMENT	32-613 - (273) SAN. SEWER SERV. (20613)	36-002 - (273) FALSE ALARMS(60002)	39-238 - COL REGIONAL ENERGY SID (PACE) DUBLIN
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$2,060.00	\$26,402.65
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$43,550.15	\$552.83	\$215.51	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$3.03	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$78.84)	(\$2,344.19)	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$43,474.34	(\$1,791.36)	\$2,275.51	\$26,402.65
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.15)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.15)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$0.30)	\$0.00	\$0.00	\$0.00
Distribution		\$43,474.04	(\$1,791.36)	\$2,275.51	\$26,402.65

39-251 - OMNI BLAZER 4860-500 BLAZER PKWY ESID	39-252 - OH15 DUBLIN OH LLC ESID	39-262 - BRIDGE PARK BLOCK D REGIONAL ESID 2020-2047	39-266 - 5165 EMERALD PARKWAY ESID DUBLIN	39-267 - BRIDGE PARK NEW COMMUNITY AUTHORITY CDA	39-277 - 525 METRO PLACE N ESID DUBLIN 2020-2029	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$39,585.72	\$61,382.41	\$405,611.66	\$50,568.37	\$0.00	\$12,248.45	\$597,859.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$524,511.82	\$0.00	\$568,830.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.03
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,335.40)	\$0.00	(\$3,758.43)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$39,585.72	\$61,382.41	\$405,611.66	\$50,568.37	\$523,176.42	\$12,248.45	\$1,162,934.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.15)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.15)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.30)
\$39,585.72	\$61,382.41	\$405,611.66	\$50,568.37	\$523,176.42	\$12,248.45	\$1,162,933.87



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

511 - GAHANNA CITY

	Source	32-628 - (025) WEST GAHANNA SAN SEW CONST	32-630 - 025-DELQ UTILITIES
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$11,921.72	\$4,275.46
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$11,921.72	\$4,275.46	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$11,921.72	\$4,275.46

32-631 - (025) SAN SEWER PROJ SA-871	32-632 - (025)SAN. SEWER LARRY LANE	32-636 - WEST JOHNSTOWN RD SAN SEWER	32-637 - GAHANNA SAN SW 319 JAMES	32-638 - GAHANNA SAN SEWER PRICE/JAMES RD
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$607.14	\$319.03	\$185.94	\$185.94	\$4,038.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$607.14	\$319.03	\$185.94	\$185.94	\$4,038.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$607.14	\$319.03	\$185.94	\$185.94	\$4,038.00

39-127 - GAHANNA WEED CUTTING	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$827.25	\$22,360.48
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$827.25	\$22,360.48
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$827.25	\$22,360.48



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

512 - GRANDVIEW HTS CITY

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

513 - GROVE CITY

	Source	31-278 - SR 665 WIDENING/RECONSTRUCTION	35-375 - SIDEWALK GROVE CITY 20YR	35-381 - GROVE CITY SIDEWALK 20YR
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$23,063.55	\$71.19	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$3,456.39	\$6,277.04	\$3,786.32
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$49.13	\$3.96
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$26,519.94	\$6,397.36	\$3,790.28	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$2.46)	(\$0.20)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$2.46)	(\$0.20)
	Deductions Total	\$0.00	(\$4.92)	(\$0.40)
Distribution		\$26,519.94	\$6,392.44	\$3,789.88

35-389 - SIDEWALK GROVE CITY 20 YR	35-395 - GROVE CITY SIDEWALK 2018 20YR	35-396 - GROVE CITY SIDEWALK 2018 20YR	35-402 - GROVE CITY SIDEWALK 2019 20YR PLAN	36-003 - FALSE ALARMS GROVE CITY	38-045 - (040) DELQ REFUSE FEES GROVE CITY
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$140.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,398.45	\$2,669.77	\$569.38	\$6,342.36	\$0.00	\$26,593.27
\$4.48	\$0.00	\$172.67	\$43.67	\$0.00	\$1,831.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,402.93	\$2,669.77	\$742.05	\$6,386.03	\$300.00	\$28,565.35
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.22)	\$0.00	(\$8.63)	(\$2.18)	\$0.00	(\$91.58)
(\$0.22)	\$0.00	(\$8.63)	(\$2.18)	\$0.00	(\$91.58)
(\$0.44)	\$0.00	(\$17.26)	(\$4.36)	\$0.00	(\$183.16)
\$2,402.49	\$2,669.77	\$724.79	\$6,381.67	\$300.00	\$28,382.19

39-171 - GROVE CITY WEED CUTTING	39-245 - GROVE CITY COL REGIONAL ESID 5575 N MEADOWS	39-290 - BEULAH PARK CDA GROVE CITY	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$728.16	\$31,157.02	\$0.00	\$55,460.43
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$1,655.14	\$0.00	\$1,310.87	\$55,058.99
\$0.00	\$0.00	\$0.00	\$2,105.48
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$2,383.30	\$31,157.02	\$1,310.87	\$112,624.90
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$105.27)
\$0.00	\$0.00	\$0.00	(\$105.27)
\$0.00	\$0.00	\$0.00	(\$210.54)
\$2,383.30	\$31,157.02	\$1,310.87	\$112,414.36



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

514 - HILLIARD CITY

	Source	38-034 - (050) DELQ. REFUSE FEES HILLIARD	39-156 - HILLIARD WEED CUTTING	39-242 - HILLIARD COL REGIONAL ESID ONE MILL RUN	39-243 - HILLIARD ESID "TIMBERLINE" 16 YRS	39-295 - HILLIARD COMMUNITY CDA REC.# 201711090158787	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$131.25	\$91,633.04	\$36,935.57	\$0.00	\$128,699.86
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$72,050.07	\$1,614.15	\$0.00	\$0.00	\$35,517.40	\$109,181.62
	Residential/Agricultural Class Delinquent Receipts	\$1,693.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,693.60
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$73,743.67	\$1,745.40	\$91,633.04	\$36,935.57	\$35,517.40	\$239,575.08	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$84.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.68)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$84.68)	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.68)
	Deductions Total	(\$169.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.36)
Distribution		\$73,574.31	\$1,745.40	\$91,633.04	\$36,935.57	\$35,517.40	\$239,405.72



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

515 - PICKERINGTON CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

516 - REYNOLDSBURG CITY

	Source	32-615 - (060) SAN. SEWER IMP. 3.0%INT	33-600 - REYNOLDSBURG DELQ WATER
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$2,083.83
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$194.90	\$6,893.20
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$241.41
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$194.90	\$9,218.44	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$12.07)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$12.07)
	Deductions Total	\$0.00	(\$24.14)
Distribution		\$194.90	\$9,194.30

33-620 - SAN SEWER PROJECT REYNOLDSBURG	39-109 - REYNOLDSBURG WEED CUTTING	Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$2,327.50	\$4,411.33
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,047.15	\$7,053.81	\$15,189.06
\$0.00	\$1,502.73	\$1,744.14
\$0.00	(\$6.63)	(\$6.63)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,047.15	\$10,877.41	\$21,337.90
\$0.00	\$0.00	\$0.00
\$0.00	(\$75.14)	(\$87.21)
\$0.00	(\$75.14)	(\$87.21)
\$0.00	(\$150.28)	(\$174.42)
\$1,047.15	\$10,727.13	\$21,163.48



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

518 - UPPER ARLINGTON CITY

	Source	31-271 - (070) BEAUMONT RD CURB/GUTTER IMPROVEMENTS	31-272 - (070) DORSET RD/EAST OF LEEDS IMPROVEMENTS	31-273 - (070)LEEDS RD S OF DOSRET/CANT	31-274 - (070)DORSET RD/LEEDS TO DORCH IMPROVEMENTS
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,848.00	\$240.19	\$299.75	\$1,033.07
	Residential/Agricultural Class Delinquent Receipts	\$385.91	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$2,233.91	\$240.19	\$299.75	\$1,033.07	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$19.30)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$19.30)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$38.60)	\$0.00	\$0.00	\$0.00
Distribution		\$2,195.31	\$240.19	\$299.75	\$1,033.07

31-275 - (070)S DORCHESTER(ZOLL TO CANT)	31-276 - (070)HENTHORN RD(LANE TO COLL)	31-279 - (070) CURBS/GUTTERS INSTALL	32-603 - (070) DQ STORM SW (20603)	34-167 - LIGHT CONSTRUCTION UPPER ARLINGTON	34-172 - (070) DELQ LIGHTING SERVICES	35-364 - SIDEWALK CONSTRUCTION (070) 2010
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$155.68	\$0.00	\$0.00	\$7,354.72	\$0.00	\$40.42	\$0.00
\$0.00	\$0.00	\$0.00	\$54.87	\$0.00	\$17.77	\$0.00
\$0.00	\$0.00	\$0.00	(\$5.44)	\$0.00	\$0.00	\$0.00
\$2,887.52	\$3,164.01	\$1,107.76	\$15,988.68	\$0.00	\$1,506.22	\$2,485.33
\$0.00	\$0.00	\$0.00	\$740.98	\$537.29	\$326.81	\$52.95
\$0.00	\$0.00	\$0.00	(\$3.99)	\$0.00	(\$1.08)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,043.20	\$3,164.01	\$1,107.76	\$24,129.82	\$537.29	\$1,890.14	\$2,538.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$39.79)	(\$26.86)	(\$17.23)	(\$2.65)
\$0.00	\$0.00	\$0.00	(\$39.79)	(\$26.86)	(\$17.23)	(\$2.65)
\$0.00	\$0.00	\$0.00	(\$79.58)	(\$53.72)	(\$34.46)	(\$5.30)
\$3,043.20	\$3,164.01	\$1,107.76	\$24,050.24	\$483.57	\$1,855.68	\$2,532.98

35-374 - U ARLINGTON SIDEWALK CONST	35-376 - U ARLINGTON SIDEWALK ELMWOOD	35-409 - UPPER ARLINGTON SIDEWALK INSTALLATION 10YR	35-413 - UPPER ARLINGTON SIDEWALK INSTALLATION 10 YR 2020	35-415 - UPPER ARLINGTON SIDEWALK MAINT 1YR	35-416 - U ARLINGTON SIDEWALK INSTALL	38-036 - DELQ SOLID WASTE COLLECTION
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$330.60	\$0.00	\$0.00	\$184.80	\$0.00	\$9,006.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$53.10)
\$3,986.91	\$2,602.84	\$6,112.46	\$294.17	\$13,198.38	\$3,969.01	\$108,777.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,555.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.14)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,986.91	\$2,933.44	\$6,112.46	\$294.17	\$13,383.18	\$3,969.01	\$120,728.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$150.83)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$150.83)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$301.66)
\$3,986.91	\$2,933.44	\$6,112.46	\$294.17	\$13,383.18	\$3,969.01	\$120,427.24

Total
\$0.00
\$0.00
\$0.00
\$0.00
\$17,073.12
\$533.34
(\$58.54)
\$169,501.99
\$4,599.79
(\$24.21)
\$0.00
\$0.00
\$0.00
\$191,625.49
\$0.00
(\$256.66)
(\$256.66)
(\$513.32)
\$191,112.17



Second Half Real Estate Settlement For Tax Year 2020
 Calendar Year 2021, Disbursed August 12, 2021
 519 - WESTERVILLE CITY

	Source	32-617 - (080) SW/WT DELQ. (20617)	35-408 - WESTERVILLE SIDEWAL REPAIR/CONST	35-411 - WESTERVILLE SIDEWAL REPAIR/CONST	39-096 - WESTERVILLE WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$86.49	\$75.81	\$0.00	\$0.00	\$162.30
	Commercial/Industrial Class Delinquent Receipts	\$125.59	\$0.00	\$0.00	\$638.51	\$764.10
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$918.19	\$4,284.15	\$3,309.98	\$0.00	\$8,512.32
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$3.66	\$0.00	\$0.00	\$3.66
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,130.27	\$4,363.62	\$3,309.98	\$638.51	\$9,442.38
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$6.28)	(\$0.18)	\$0.00	(\$31.93)	(\$38.39)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$6.28)	(\$0.18)	\$0.00	(\$31.93)	(\$38.39)
	Deductions Total	(\$12.56)	(\$0.36)	\$0.00	(\$63.86)	(\$76.78)
Distribution		\$1,117.71	\$4,363.26	\$3,309.98	\$574.65	\$9,365.60



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

520 - WHITEHALL CITY

	Source	38-017 - MISC. CLEAN- UP WHITEHALL	39-240 - WHITEHALL- COLUMBUS REGIONAL ENERGY PACE ESID	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$1,952.50	\$61,228.60	\$63,181.10
	Commercial/Industrial Class Delinquent Receipts	\$152.24	\$0.00	\$152.24
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$8,452.13	\$0.00	\$8,452.13
	Residential/Agricultural Class Delinquent Receipts	\$985.41	\$0.00	\$985.41
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$11,542.28	\$61,228.60	\$72,770.88
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$56.88)	\$0.00	(\$56.88)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$56.88)	\$0.00	(\$56.88)
	Deductions Total	(\$113.76)	\$0.00	(\$113.76)
Distribution		\$11,428.52	\$61,228.60	\$72,657.12



Second Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed August 12, 2021
521 - WORTHINGTON CITY

	Source	39-234 - COL REGIONAL ENERGY SID (PACE) WORTHINGTON	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$16,488.37	\$16,488.37
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$16,488.37	\$16,488.37
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$16,488.37	\$16,488.37



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

522 - BRICE CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020
 Calendar Year 2021, Disbursed August 12, 2021
 523 - CANAL WINCHESTER CORP

	Source	31-268 - (184) STREET IMPROVEMENTS	35-388 - 35-388 SIDEWALK REPAIR/CONST 2017-19	35-399 - 35-399 SIDEWALK REPAIR/CONSTRUCTI ON 2018-2020 3YR	35-412 - 35-412 SIDEWALK REPAIR/CONSTRUCTI ON 2020-2022 3YR	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$13,613.46	\$0.00	\$0.00	\$0.00	\$13,613.46
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$1,255.25	\$1,739.41	\$2,994.66
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$15.94	\$0.00	\$0.00	\$15.94
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$13,613.46	\$15.94	\$1,255.25	\$1,739.41	\$16,624.06
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$0.80)	\$0.00	\$0.00	(\$0.80)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$0.80)	\$0.00	\$0.00	(\$0.80)
	Deductions Total	\$0.00	(\$1.60)	\$0.00	\$0.00	(\$1.60)
Distribution		\$13,613.46	\$14.34	\$1,255.25	\$1,739.41	\$16,622.46



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

524 - GROVEPORT CORP

	Source	32-627 - (185) VILL OF GROVEPORT DELQ. WT	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$15,423.72	\$15,423.72
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,286.02	\$2,286.02
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
Receipts and Refunds Total	\$17,709.74	\$17,709.74	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$17,709.74	\$17,709.74



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

525 - HARRISBURG CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

526 - LOCKBOURNE CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

527 - MARBLE CLIFF CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

528 - MINERVA PARK CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

531 - OBETZ CORP

	Source	39-163 - OBETZ WEED CUTTING (90163)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$736.75	\$736.75
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$736.75	\$736.75
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$36.84)	(\$36.84)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$36.84)	(\$36.84)
	Deductions Total	(\$73.68)	(\$73.68)
Distribution		\$663.07	\$663.07



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

533 - URBANCREST CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

534 - VALLEYVIEW CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed August 12, 2021
666 - FRANKLIN COUNTY

	Source	12-579 - COUNTY SANITARY ENGINEER DELQ WT/SW	12-614 - CO SW DISP/INSP. FEE	17-109 - FRANKLIN CTY DITCH MORRISON FARMS EAST SEC 1	17-110 - ROYAL ELM SEC 6
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$33,626.27	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$2,707.78	\$73.09	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$119,005.87	\$0.00	\$1,484.35	\$818.10
	Residential/Agricultural Class Delinquent Receipts	\$10,910.77	\$380.02	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$166,250.69	\$453.11	\$1,484.35	\$818.10
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$680.94)	(\$22.66)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$680.94)	(\$22.66)	\$0.00	\$0.00
	Deductions Total	(\$1,361.88)	(\$45.32)	\$0.00	\$0.00
Distribution		\$164,888.81	\$407.79	\$1,484.35	\$818.10

17-111 - VILLAGES AT JEFFERSON RUN 2 DITCH MAINT	17-112 - VILLAGES AT JEFFERSON RUN 3 (DITCH)	17-113 - MORRISON FARMS EAST SEC 2 (DITCH)	17-114 - ROYAL ELM SEC 7 (DITCH)	17-115 - VILLAGES AT JEFFERSON RUN 4 & 5	17-116 - PADDOCK RESERVE DITCH MAINTENANCE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,390.13	\$1,146.64	\$2,151.50	\$521.56	\$1,721.01	\$520.37
\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$38.38
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,390.13	\$1,146.64	\$2,151.50	\$521.56	\$1,725.77	\$558.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$0.24)	(\$1.92)
\$0.00	\$0.00	\$0.00	\$0.00	(\$0.24)	(\$1.92)
\$0.00	\$0.00	\$0.00	\$0.00	(\$0.48)	(\$3.84)
\$3,390.13	\$1,146.64	\$2,151.50	\$521.56	\$1,725.29	\$554.91

17-117 - WELDON PHASE 1 & 2 DITCH	17-118 - WOODLAND CREEK DITCH	17-119 - MORRISON FARMS EAST SEC 3 FRANK CO DITCH	17-120 - MORRISON FARMS EAST SEC 4 FRA CO DITCH	17-121 - FARMS AT JEFFERSON FRA CO DITCH	17-122 - VILLAGES AT JEFFERSON RUN PH 1 DITCH
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,455.32	\$4,107.25	\$1,943.65	\$233.49	\$5,115.92	\$502.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,455.32	\$4,107.25	\$1,943.65	\$233.49	\$5,115.92	\$502.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,455.32	\$4,107.25	\$1,943.65	\$233.49	\$5,115.92	\$502.04

17-123 - VILLAGES AT JEFFERSON RUN PH 6 DITCH	19-213 - RENTAL REGISTRATION (RR)	Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$29,947.93	\$63,574.20
\$0.00	\$4,759.38	\$7,540.25
\$0.00	\$0.00	\$0.00
\$732.40	\$548,825.34	\$694,674.94
\$0.00	\$55,332.08	\$66,666.01
\$0.00	(\$852.83)	(\$852.83)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$732.40	\$638,011.90	\$831,602.57
\$0.00	\$0.00	\$0.00
\$0.00	(\$3,004.58)	(\$3,710.34)
\$0.00	(\$3,004.58)	(\$3,710.34)
\$0.00	(\$6,009.16)	(\$7,420.68)
\$732.40	\$632,002.74	\$824,181.89



Second Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed August 12, 2021

888 - Franklin County Special Assessment

	Source	17-100 - HOOVER SUB DITCH ASSESSMENT FRA. CO.	17-101 - CLARK STATE DITCH FRA. CO.	17-102 - ROYAL ELM SEC 4 DITCH FRA. CO.	17-105 - ASBURY MANOR DITCH MAINT
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,093.99	\$2,167.02	\$714.96	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$51.32
	Residential/Agricultural Class Refunds	(\$9.18)	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,084.81	\$2,167.02	\$714.96	\$51.32
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	(\$2.57)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	(\$2.57)
	Deductions Total	\$0.00	\$0.00	\$0.00	(\$5.14)
Distribution		\$1,084.81	\$2,167.02	\$714.96	\$46.18

17-106 - PINECREST SECTION 3 DITCH MAINT.	17-107 - ROYAL ELM SEC 5 DITCH MAINT	17-108 - PARKWOOD SUB DITCH MAINT	22-606 - SEWER CONST JEFFERSON WT/SW DISTRICT (170)	29-200 - NEW ALBANY CDA RECORDER'S VOL 16999 PG C-04	32-619 - (170) WT/SW DELQ. JEFFERSON WT/SW DISTRICT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$400,176.34	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9.50	\$7.95
\$0.00	\$0.00	\$0.00	\$0.00	(\$430.75)	\$0.00
\$0.00	\$946.66	\$1,802.96	\$1,589.55	\$1,261,548.17	\$1,006.64
\$9.36	\$0.00	\$0.00	\$0.00	\$1,202.54	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$719.03)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9.36	\$946.66	\$1,802.96	\$1,589.55	\$1,661,786.77	\$1,014.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.47)	\$0.00	\$0.00	\$0.00	(\$60.61)	(\$0.40)
(\$0.47)	\$0.00	\$0.00	\$0.00	(\$60.61)	(\$0.40)
(\$0.94)	\$0.00	\$0.00	\$0.00	(\$121.22)	(\$0.80)
\$8.42	\$946.66	\$1,802.96	\$1,589.55	\$1,661,665.55	\$1,013.79

33-614 - JEFFERSON WT/SW DIST WATER MAIN	39-209 - PINNACLE CDA RECORDER'S #200408090185097	39-211 - HAYDEN RUN CDA RECORDER'S #200512140263463	39-212 - CENTRAL COLLEGE CDA RECORDER'S #200504150070838	39-217 - ONE NEIGHBORHOOD CDA RECORDER'S #200710150180220	39-229 - HERITAGE PRESERVE CDA RECORDER'S #201404110044280
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$41.26	\$57,466.08	\$0.00	\$0.00	\$12,715.37
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,734.64	\$436,707.08	\$237,861.97	\$195,610.02	\$174,417.34	\$90,935.72
\$0.00	\$352.66	\$26.20	\$67.38	\$1,502.33	\$0.00
\$0.00	(\$290.73)	(\$40.34)	(\$15.76)	(\$215.05)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,734.64	\$436,810.27	\$295,313.91	\$195,661.64	\$175,704.62	\$103,651.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$17.63)	(\$1.31)	(\$3.37)	(\$75.12)	\$0.00
\$0.00	(\$17.63)	(\$1.31)	(\$3.37)	(\$75.12)	\$0.00
\$0.00	(\$35.26)	(\$2.62)	(\$6.74)	(\$150.24)	\$0.00
\$2,734.64	\$436,775.01	\$295,311.29	\$195,654.90	\$175,554.38	\$103,651.09

39-233 - JEFFREY PLACE CDA RECORDER'S #200701120008027	39-275 - NEW ALBANY EAST CDA RECORDER'S #201811090153399	Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$10,510.88	\$480,909.93
\$0.00	\$0.00	\$17.45
\$0.00	\$0.00	(\$430.75)
\$419,992.22	\$4,369.74	\$2,833,498.68
\$429.93	\$0.00	\$3,641.72
\$0.00	\$0.00	(\$1,290.09)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$420,422.15	\$14,880.62	\$3,316,346.94
\$0.00	\$0.00	\$0.00
(\$21.50)	\$0.00	(\$182.98)
(\$21.50)	\$0.00	(\$182.98)
(\$43.00)	\$0.00	(\$365.96)
\$420,379.15	\$14,880.62	\$3,315,980.98