



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

201 - BEXLEY CSD

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

202 - COLUMBUS CSD

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

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	\$86.70	\$0.00	\$49.00	\$135.70
	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	\$8,478.22	\$53.75	\$12,386.72	\$20,918.69
	Residential/Agricultural Class Delinquent Receipts	\$267.39	\$10.38	\$203.74	\$481.51
	Residential/Agricultural Class Refunds	(\$1.72)	\$0.00	\$0.00	(\$1.72)
	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	\$8,830.59	\$64.13	\$12,639.46	\$21,534.18
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$13.37)	(\$0.52)	(\$10.19)	(\$24.08)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$13.37)	(\$0.52)	(\$10.19)	(\$24.08)
	Deductions Total	(\$26.74)	(\$1.04)	(\$20.38)	(\$48.16)
Distribution		\$8,803.85	\$63.09	\$12,619.08	\$21,486.02



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403 - BROWN TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

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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	\$7,510.57	\$7,510.57
	Residential/Agricultural Class Delinquent Receipts	\$346.68	\$346.68
	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	\$7,857.25	\$7,857.25
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$17.33)	(\$17.33)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$17.33)	(\$17.33)
	Deductions Total	(\$34.66)	(\$34.66)
Distribution		\$7,822.59	\$7,822.59



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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	\$365.20	\$365.20
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,292.00	\$1,292.00
	Residential/Agricultural Class Delinquent Receipts	\$847.32	\$847.32
	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	\$2,504.52	\$2,504.52
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$42.37)	(\$42.37)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$42.37)	(\$42.37)
	Deductions Total	(\$84.74)	(\$84.74)
Distribution		\$2,419.78	\$2,419.78



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407 - HAMILTON TWP

	Source	25-401 - SIDEWALKS HAMILTON TWP 2019- 20	25-417 - HAMILTON TWP SIDEWALKS 2020- 2021	25-425 - HAMILTON TWP SIDEWALKS PH 5 2021-2022	28-025 - (150)WASTE/REFUSE DISPOSAL	29-184 - (150)WEED CUTTING HAMILTON TWP	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$2,860.84	\$3,755.22	\$19,858.44	\$226.69	\$26,701.19
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$1,851.42	\$0.00	\$1,851.42
	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	\$0.00	\$2,860.84	\$3,755.22	\$21,709.86	\$226.69	\$28,552.61	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	(\$92.57)	\$0.00	(\$92.57)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	(\$92.57)	\$0.00	(\$92.57)
	Deductions Total	\$0.00	\$0.00	\$0.00	(\$185.14)	\$0.00	(\$185.14)
Distribution		\$0.00	\$2,860.84	\$3,755.22	\$21,524.72	\$226.69	\$28,367.47



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408 - JACKSON TWP

	Source	18-033 - (160) CLEAN UP/NUISANCE (80033)	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	\$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	\$3,235.53	\$6,310.15	\$0.00	\$9,545.68
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$300.92	\$455.20	\$756.12
	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	\$3,235.53	\$6,611.07	\$455.20	\$10,301.80	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$15.05)	(\$22.76)	(\$37.81)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$15.05)	(\$22.76)	(\$37.81)
	Deductions Total	\$0.00	(\$30.10)	(\$45.52)	(\$75.62)
Distribution		\$3,235.53	\$6,580.97	\$409.68	\$10,226.18



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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	\$237.78	\$0.00	\$237.78
	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	\$680.66	\$2,811.72	\$3,492.38
	Residential/Agricultural Class Delinquent Receipts	\$42.86	\$0.00	\$42.86
	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	\$961.30	\$2,811.72	\$3,773.02	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$2.14)	\$0.00	(\$2.14)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.14)	\$0.00	(\$2.14)
	Deductions Total	(\$4.28)	\$0.00	(\$4.28)
Distribution		\$957.02	\$2,811.72	\$3,768.74



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411 - MADISON TWP

	Source	24-133 - (180) LIGHT RENTAL	24-134 - (180) LIGHT RENTAL	24-137 - (180) LIGHT RENTAL	24-138 - (180) LIGHT RENTAL
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	\$26.75	\$56.18
	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	\$6,341.58	\$7,113.06	\$6,267.41	\$5,726.33
	Residential/Agricultural Class Delinquent Receipts	\$99.16	\$679.15	\$38.33	\$337.15
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$2.71)	\$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	\$6,440.74	\$7,792.21	\$6,329.78	\$6,119.66	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$4.96)	(\$33.96)	(\$1.92)	(\$16.86)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.96)	(\$33.96)	(\$1.92)	(\$16.86)
	Deductions Total	(\$9.92)	(\$67.92)	(\$3.84)	(\$33.72)
Distribution		\$6,430.82	\$7,724.29	\$6,325.94	\$6,085.94

24-139 - (180) LIGHT RENTAL	24-140 - (180) LIGHT RENTAL	24-142 - (180) LIGHT RENTAL	24-143 - (180) LIGHT RENTAL	24-144 - (180) LIGHT RENTAL	24-146 - (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	\$0.00	\$0.00	\$0.00	\$0.00
\$56.18	\$26.75	\$0.00	\$80.25	\$26.52	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,483.78	\$4,591.01	\$1,392.34	\$6,144.20	\$6,722.29	\$1,025.77
\$340.86	\$0.00	\$0.00	\$86.25	\$176.43	\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$8,880.82	\$4,617.76	\$1,392.34	\$6,310.70	\$6,925.24	\$1,025.77
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$17.04)	\$0.00	\$0.00	(\$4.31)	(\$8.82)	\$0.00
(\$17.04)	\$0.00	\$0.00	(\$4.31)	(\$8.82)	\$0.00
(\$34.08)	\$0.00	\$0.00	(\$8.62)	(\$17.64)	\$0.00
\$8,846.74	\$4,617.76	\$1,392.34	\$6,302.08	\$6,907.60	\$1,025.77

24-155 - (180) LIGHT RENTAL	28-043 - (180) CLEAN-UP-DEBRIS -SECURE	34-168 - LIGHT RENTAL MADISON TWP	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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$272.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$913.80	\$1,108.34	\$1,194.43	\$1,265.61	\$58,289.95
\$0.00	\$0.00	\$0.00	\$206.74	\$1,964.07
\$0.00	\$0.00	\$0.00	\$0.00	(\$2.71)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$913.80	\$1,108.34	\$1,194.43	\$1,472.35	\$60,523.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$10.34)	(\$98.21)
\$0.00	\$0.00	\$0.00	(\$10.34)	(\$98.21)
\$0.00	\$0.00	\$0.00	(\$20.68)	(\$196.42)
\$913.80	\$1,108.34	\$1,194.43	\$1,451.67	\$60,327.52



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413 - MIFFLIN TWP

	Source	28-032 - (190) CLEAN-UP/SECURE (80032)	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	\$4,566.61	\$4,566.61
	Residential/Agricultural Class Delinquent Receipts	\$701.66	\$701.66
	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	\$5,268.27	\$5,268.27
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$35.08)	(\$35.08)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$35.08)	(\$35.08)
	Deductions Total	(\$70.16)	(\$70.16)
Distribution		\$5,198.11	\$5,198.11



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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	\$175.06	\$175.06
	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	\$175.06	\$175.06
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		\$175.06	\$175.06



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417 - PERRY TWP

	Source	28-048 - NUISANCE/SECURE ASSESSMENT	29-246 - PERRY TWP COL REGIONAL ESID 920 CLUBVIEW BLVD S	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	\$39,586.65	\$39,586.65
	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	\$2,671.79	\$0.00	\$2,671.79
	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	\$2,671.79	\$39,586.65	\$42,258.44
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00
Distribution		\$2,671.79	\$39,586.65	\$42,258.44



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418 - PLAIN TWP

	Source	Total
Distribution		



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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	\$108.16	\$0.00	\$108.16
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$29.39	\$0.00	\$29.39
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$5,074.77	\$4,537.35	\$279.55	\$9,891.67
	Residential/Agricultural Class Delinquent Receipts	\$6.56	\$154.33	\$0.00	\$160.89
	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	\$5,081.33	\$4,829.23	\$279.55	\$10,190.11
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.33)	(\$9.19)	\$0.00	(\$9.52)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.33)	(\$9.19)	\$0.00	(\$9.52)
	Deductions Total	(\$0.66)	(\$18.38)	\$0.00	(\$19.04)
Distribution		\$5,080.67	\$4,810.85	\$279.55	\$10,171.07



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

421 - PRAIRIE TWP

	Source	24-112 - (240) LIGHT RENTAL	24-115 - (240) LIGHT RENTAL	24-117 - (240) LIGHT RENTAL	24-122 - (240) LIGHT RENTAL
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	\$531.86	\$4,227.17	\$20,216.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$254.71	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,205.00	\$638.51	\$23,499.43	\$4,665.20
	Residential/Agricultural Class Delinquent Receipts	\$63.01	\$43.63	\$223.90	\$1.48
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	(\$0.92)
	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	\$1,799.87	\$4,909.31	\$44,194.04	\$4,665.76	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$3.15)	(\$2.18)	(\$23.94)	(\$0.07)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.15)	(\$2.18)	(\$23.94)	(\$0.07)
	Deductions Total	(\$6.30)	(\$4.36)	(\$47.88)	(\$0.14)
Distribution		\$1,793.57	\$4,904.95	\$44,146.16	\$4,665.62

24-128 - (240) LIGHT RENTAL	24-131 - (241) LIGHT RENTAL	24-132 - (240) LIGHT RENTAL	24-145 - (241) LIGHT RENTAL	24-189 - (240) NORTON CROSSING LT RENTAL	24-198 - (241)YOUNG ESTATES 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	\$0.00	\$0.00	\$0.00	\$0.00
\$16.92	\$16.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,379.88	\$3,273.85	\$345.67	\$61.80	\$0.00	\$1,103.08
\$25.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,422.41	\$3,290.15	\$345.67	\$61.80	\$0.00	\$1,103.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,419.85	\$3,290.15	\$345.67	\$61.80	\$0.00	\$1,103.08

24-199 - WEST PT PH 1 SEC 2 LT RENTAL	24-202 - (241)LAKE DARBY NORTH LT RENTAL	24-203 - WEST POINT PH II SEC 3,4,5 LIGHT RENTAL	24-204 - LIGHT RENTAL WESTPOINT II SEC 1	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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,760.75	\$80.32	\$45.12	\$21.63	\$495.65	\$346.54
\$2.28	\$0.00	\$0.00	\$0.00	\$0.00	\$77.29
\$0.00	\$0.00	(\$2.27)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,763.03	\$80.32	\$42.85	\$21.63	\$495.65	\$423.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.86)
(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.86)
(\$0.22)	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.72)
\$1,762.81	\$80.32	\$42.85	\$21.63	\$495.65	\$416.11

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	25-407 - PRAIRIE TWP SIDEWALK 10YR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$87.50	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6.35	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,649.97	\$2,939.37	\$4,039.76	\$3,898.75	\$5,165.39	\$5,935.57
\$0.00	\$0.00	\$0.00	\$0.00	\$1.99	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,649.97	\$2,939.37	\$4,133.61	\$3,898.75	\$5,167.38	\$5,935.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$0.32)	\$0.00	(\$0.10)	\$0.00
\$0.00	\$0.00	(\$0.32)	\$0.00	(\$0.10)	\$0.00
\$0.00	\$0.00	(\$0.64)	\$0.00	(\$0.20)	\$0.00
\$1,649.97	\$2,939.37	\$4,132.97	\$3,898.75	\$5,167.18	\$5,935.57

25-414 - PRAIRIE TWP SIDEWALK 10 YR 2020	25-422 - PRARIE TWP SIDEWALK 2021 10YR	28-028 - 240 CLN/REMOVE DEBRIS (80028)	29-099 - (240) WEED CUTTING	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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,361.81	\$0.00	\$0.00	\$28,457.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,085.47	\$5,411.04	\$2,994.44	\$1,110.44	\$117.40	\$74,270.03
\$8.29	\$0.00	\$0.00	\$80.95	\$0.00	\$528.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.19)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,093.76	\$5,411.04	\$6,356.25	\$1,191.39	\$117.40	\$103,513.89
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.41)	\$0.00	\$0.00	(\$4.05)	\$0.00	(\$39.47)
(\$0.41)	\$0.00	\$0.00	(\$4.05)	\$0.00	(\$39.47)
(\$0.82)	\$0.00	\$0.00	(\$8.10)	\$0.00	(\$78.94)
\$1,092.94	\$5,411.04	\$6,356.25	\$1,183.29	\$117.40	\$103,434.95



Second Half Real Estate Settlement For Tax Year 2021
Calendar Year 2022, Disbursed August 17, 2022
422 - SHARON TWP

	Source	29-292 - CONTINENTAL HILL ESID SHARON TWP 24 YR	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	\$51,012.91	\$51,012.91
	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	\$51,012.91	\$51,012.91
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		\$51,012.91	\$51,012.91



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

425 - TRURO TWP

	Source	29-124 - WEED CUTTING TRURO TWP	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	\$275.63	\$275.63
	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	\$275.63	\$275.63	
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		\$275.63	\$275.63



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

426 - WASHINGTON TWP

	Source	29-297 - WASHINGTON TWP WEED WASTE	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	\$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	\$0.00	\$0.00	
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		\$0.00	\$0.00



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

501 - BEXLEY CITY

	Source	35-420 - BEXLEY SIDEWALK REPAIR 2021 1YR PLAN	35-421 - BEXLEY SIDEWALK REPAIR 2021 3YR PLAN	38-020 - CLEAN UP REMOVE DEBRIS BEXLEY	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	\$100.00	\$1,300.00	\$7,536.12	\$8,936.12
	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	\$11,754.40	\$14,122.81	\$0.00	\$25,877.21
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$200.00)	\$0.00	\$0.00	(\$200.00)
	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	\$11,654.40	\$15,422.81	\$7,536.12	\$34,613.33	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$11,654.40	\$15,422.81	\$7,536.12	\$34,613.33



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

502 - COLUMBUS CITY

	Source	31-277 - (550)REYNOLDS CROSSING ST. IMP	32-338 - DELQ SEWER RENTAL COLUMBUS	32-624 - (600)SAN/SW STRIMP/KILB/MINERV A	32-625 - (010) HILOCK/LEWIS RD SAN SW
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	\$593,744.56	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$49,029.79	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$112.13)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$68,311.08	\$1,904,303.42	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$55.70	\$102,537.72	\$0.00	\$147.49
	Residential/Agricultural Class Refunds	\$0.00	(\$3,863.16)	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$26.80	\$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	\$68,366.78	\$2,645,667.00	\$0.00	\$147.49	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$2.79)	(\$7,578.39)	\$0.00	(\$7.37)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.79)	(\$7,578.39)	\$0.00	(\$7.37)
	Deductions Total	(\$5.58)	(\$15,156.78)	\$0.00	(\$14.74)
Distribution		\$68,361.20	\$2,630,510.22	\$0.00	\$132.75

32-629 - (010)SAN SW LOCKBOURN RD PROJ	32-633 - COLUMBUS BD OF HEALTH SEWAGE DISP/INSPECTION FEE	34-182 - LIGHT CONTRUCTION	34-186 - (010)BERWICK I ST LIGHTS	34-192 - (010)BERWICK III STREET LTS.	34-193 - (600) WESTERFORD VILL ST. LTS	34-194 - (010) SHARON WOODS ST. LTS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$943.49	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9,237.68	\$11,154.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$62.23	\$147.29	\$0.00	\$6.63	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,243.40	\$11,551.84	\$0.00	\$6.63	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3.11)	(\$7.36)	\$0.00	(\$0.33)	\$0.00	\$0.00	\$0.00
(\$3.11)	(\$7.36)	\$0.00	(\$0.33)	\$0.00	\$0.00	\$0.00
(\$6.22)	(\$14.72)	\$0.00	(\$0.66)	\$0.00	\$0.00	\$0.00
\$10,237.18	\$11,537.12	\$0.00	\$5.97	\$0.00	\$0.00	\$0.00

34-195 - (010)MAIZE/MORSE ST LIGHTS 40195	34-205 - BROAD MEADOWS ST LIGHTS 2018-27 10Y	35-378 - COLUMBUS SIDEWALK REPAIR 2015 10YR	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$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	\$501.40	\$597.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,164.69	\$0.00	\$5,655.78	\$0.00	\$13,331.31	\$2,022.74
\$4.40	\$0.00	\$0.00	\$0.00	\$9.87	\$495.65	\$89.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4.40	\$1,397.21	\$0.00	\$5,655.78	\$9.87	\$14,328.36	\$2,709.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.22)	\$0.00	\$0.00	\$0.00	(\$0.49)	(\$24.78)	(\$4.49)
(\$0.22)	\$0.00	\$0.00	\$0.00	(\$0.49)	(\$24.78)	(\$4.49)
(\$0.44)	\$0.00	\$0.00	\$0.00	(\$0.98)	(\$49.56)	(\$8.98)
\$3.96	\$1,397.21	\$0.00	\$5,655.78	\$8.89	\$14,278.80	\$2,700.77

35-391 - COLUMBUS SIDEWALK 2017 5YR	35-392 - COLUMBUS SIDEWALK 8YR 2017	35-393 - COLUMBUS SIDEWALKS 10YR 2017	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$56.16	\$721.40	\$400.16	\$85.24	\$1,161.81	\$2,119.88	\$9,271.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,638.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.72)
\$671.68	\$10,502.38	\$1,060.95	\$1,604.39	\$9,108.76	\$366.62	\$96,655.33
\$31.09	\$361.81	\$0.00	\$105.06	\$534.31	\$0.00	\$51,754.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$758.93	\$11,585.59	\$1,461.11	\$1,794.69	\$10,804.88	\$2,486.50	\$163,315.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.55)	(\$18.09)	\$0.00	(\$5.25)	(\$26.72)	\$0.00	(\$2,869.65)
(\$1.55)	(\$18.09)	\$0.00	(\$5.25)	(\$26.72)	\$0.00	(\$2,869.65)
(\$3.10)	(\$36.18)	\$0.00	(\$10.50)	(\$53.44)	\$0.00	(\$5,739.30)
\$755.83	\$11,549.41	\$1,461.11	\$1,784.19	\$10,751.44	\$2,486.50	\$157,576.18

39-133 - COLUMBUS BUILDING DEMOLITION	39-202 - SHORT NORTH SPECIAL IMPROVEMENT DISTRICT	39-203 - CAPITAL CROSSROADS SID (90203)	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$161,682.38	\$1,067,058.97	\$107,808.85	\$312,842.96	\$159,627.16	\$178,404.74
\$0.00	\$0.00	\$26,292.70	\$684.22	\$282.48	\$132.44	\$0.00
\$0.00	\$0.00	(\$3,511.54)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$18,509.35	\$32,278.40	\$0.00	\$15,361.87	\$373.00	\$2,667.70
\$84,382.12	\$67.11	\$112.42	\$0.00	\$440.03	\$0.00	\$0.00
\$0.00	(\$1.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$84,382.12	\$180,257.22	\$1,122,230.95	\$108,493.07	\$328,927.34	\$160,132.60	\$181,312.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$4,219.11)	(\$3.36)	(\$1,320.26)	(\$34.21)	(\$36.12)	(\$6.62)	\$0.00
(\$4,219.11)	(\$3.36)	(\$1,320.26)	(\$34.21)	(\$36.12)	(\$6.62)	\$0.00
(\$8,438.22)	(\$6.72)	(\$2,640.52)	(\$68.42)	(\$72.24)	(\$13.24)	\$0.00
\$75,943.90	\$180,250.50	\$1,119,590.43	\$108,424.65	\$328,855.10	\$160,119.36	\$181,312.07

39-232 - NATIONWIDE SPEC BENEFIT DIST	39-235 - SCHROCK RD COL REGIONAL ENERGY SID	39-236 - 7965 N HIGH ST COL REGIONAL ENERGY SID	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$57,956.87	\$34,911.80	\$46,375.41	\$18,514.81	\$30,874.96	\$137,998.67	\$23,292.39
\$0.00	\$0.00	\$0.00	\$643.26	\$0.00	\$0.00	\$0.00
(\$1,624.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$44.87	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$56,332.22	\$34,911.80	\$46,375.41	\$19,202.94	\$30,874.96	\$137,998.67	\$23,292.39
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$32.16)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$32.16)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$64.32)	\$0.00	\$0.00	\$0.00
\$56,332.22	\$34,911.80	\$46,375.41	\$19,138.62	\$30,874.96	\$137,998.67	\$23,292.39

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	39-259 - 3100 OLENTANGY RIVER RD COL REG ESID 2019-2043	39-261 - AC MARRIOTT PARK & SPRUCE COL REGIONAL ESID	39-264 - SAFELITE WAY FARMERS DR COL REG ESID 2019-2038	39-269 - 7450 HUNTINGTON PARK 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
\$42,607.78	\$12,334.30	\$224,383.83	\$658,412.09	\$267,299.23	\$223,040.40	\$44,958.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$42,607.78	\$12,334.30	\$224,383.83	\$658,412.09	\$267,299.23	\$223,040.40	\$44,958.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$42,607.78	\$12,334.30	\$224,383.83	\$658,412.09	\$267,299.23	\$223,040.40	\$44,958.27

39-270 - 200 CIVIC CENTER DR ESID COLUMBUS	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$117,611.70	\$4,028.15	\$55,236.68	\$0.00	\$48,472.58	\$45,036.40	\$29,885.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$117,611.70	\$4,028.15	\$55,236.68	\$0.00	\$48,472.58	\$45,036.40	\$29,885.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$117,611.70	\$4,028.15	\$55,236.68	\$0.00	\$48,472.58	\$45,036.40	\$29,885.52

39-280 - 243 N FIFTH ST ESID COLUMBUS	39-281 - 200-212 KELTON AVE TROLLEY BARN ESID	39-282 - 921 CHATHAM LN ESID 20 YR PLAN	39-285 - HAYDEN COLUMBUS AMMENDED ESID	39-286 - 330 W SPRUCE ST ESID	39-287 - 3 EASTON OVAL COL REGIONAL ESID	39-288 - FRANKLINTON SPEC IMPROVEMENT DIST
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,126.54	\$116,631.07	\$60,069.40	\$212,907.29	\$36,819.97	\$105,526.54	\$132,896.22
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$118.30)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$19,126.54	\$116,631.07	\$60,069.40	\$212,907.29	\$36,819.97	\$105,526.54	\$134,535.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.28)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.28)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24.56)
\$19,126.54	\$116,631.07	\$60,069.40	\$212,907.29	\$36,819.97	\$105,526.54	\$134,511.25

39-294 - 114 E FIFTH AVE COL REGIONAL ESID 2021 29 YR	39-296 - 5TH AVE/4TH STREET SID	39-298 - 4960 E DUBLIN- GRANV COL REG ESID	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
\$39,205.63	\$96,136.31	\$143,015.08	\$317,026.43	\$6,000,103.06
\$0.00	\$0.00	\$0.00	\$0.00	\$82,832.65
\$0.00	\$0.00	\$0.00	\$0.00	(\$5,371.34)
\$0.00	\$27,092.17	\$0.00	\$0.00	\$2,232,991.05
\$0.00	\$0.00	\$0.00	\$0.00	\$241,461.55
\$0.00	(\$7.45)	\$0.00	\$0.00	(\$3,872.23)
\$0.00	\$0.00	\$0.00	\$0.00	\$266.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$39,205.63	\$123,221.03	\$143,015.08	\$317,026.43	\$8,548,411.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$16,214.71)
\$0.00	\$0.00	\$0.00	\$0.00	(\$16,214.71)
\$0.00	\$0.00	\$0.00	\$0.00	(\$32,429.42)
\$39,205.63	\$123,221.03	\$143,015.08	\$317,026.43	\$8,515,981.75



Second Half Real Estate Settlement For Tax Year 2021
Calendar Year 2022, Disbursed August 17, 2022
510 - DUBLIN CITY

	Source	31-269 - (274) STREET IMPROVEMENT	32-613 - (273) SAN. SEWER SERV. (20613)	36-002 - (273) FALSE ALARMS(60002)	39-155 - DUBLIN WEED CUTTING
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	\$575.00	\$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	\$0.00	\$1,335.88	\$186.71	\$893.44
	Residential/Agricultural Class Delinquent Receipts	\$383.61	\$0.00	\$132.25	\$0.00
	Residential/Agricultural Class Refunds	(\$6.34)	\$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	\$377.27	\$1,335.88	\$893.96	\$893.44
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$19.18)	\$0.00	(\$6.61)	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$19.18)	\$0.00	(\$6.61)	\$0.00
	Deductions Total	(\$38.36)	\$0.00	(\$13.22)	\$0.00
Distribution		\$338.91	\$1,335.88	\$880.74	\$893.44

39-238 - COL REGIONAL ENERGY SID (PACE) DUBLIN	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26,402.65	\$39,585.72	\$61,382.41	\$0.00	\$50,568.37	\$503,441.71	\$12,248.45
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566,865.80	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,862.66)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26,402.65	\$39,585.72	\$61,382.41	\$0.00	\$50,568.37	\$1,068,444.85	\$12,248.45
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$26,402.65	\$39,585.72	\$61,382.41	\$0.00	\$50,568.37	\$1,068,444.85	\$12,248.45

39-306 - DUBLIN 600 METRO PL N ESID 2021- 2044	39-307 - 4015-59 COL REG ESID PACE DUBLIN 2021-2039	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
\$181,925.35	\$0.00	\$876,129.66
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$569,281.83
\$0.00	\$0.00	\$515.86
\$0.00	\$0.00	(\$1,869.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$181,925.35	\$0.00	\$1,444,058.35
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$25.79)
\$0.00	\$0.00	(\$25.79)
\$0.00	\$0.00	(\$51.58)
\$181,925.35	\$0.00	\$1,444,006.77



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

511 - GAHANNA CITY

	Source	32-628 - (025) WEST GAHANNA SAN SEW CONST	32-630 - 025-DELQ UTILITIES	32-631 - (025) SAN SEWER PROJ SA-871	32-632 - (025)SAN. SEWER LARRY LANE
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	\$118.16	\$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	\$11,172.55	\$5,801.80	\$0.00	\$319.03
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$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	\$11,172.55	\$5,919.96	\$0.00	\$319.03
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$11,172.55	\$5,919.96	\$0.00	\$319.03

32-636 - WEST JOHNSTOWN RD SAN SEWER	32-637 - GAHANNA SAN SW 319 JAMES	32-638 - GAHANNA SAN SEWER PRICE/JAMES RD	32-641 - SANITARY SEWER 3737 HINES RD	39-127 - GAHANNA WEED CUTTING	39-300 - 817 N HAMILTON RD COL REGIONAL ESID 20 YR	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	\$118.16
\$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
\$185.94	\$185.94	\$2,911.54	\$311.63	\$518.99	\$0.00	\$21,407.42
\$0.00	\$0.00	\$0.00	\$0.00	\$96.95	\$0.00	\$96.95
\$0.00	\$0.00	\$0.00	\$0.00	(\$0.38)	\$0.00	(\$0.38)
\$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
\$185.94	\$185.94	\$2,911.54	\$311.63	\$615.56	\$0.00	\$21,622.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$4.85)	\$0.00	(\$4.85)
\$0.00	\$0.00	\$0.00	\$0.00	(\$4.85)	\$0.00	(\$4.85)
\$0.00	\$0.00	\$0.00	\$0.00	(\$9.70)	\$0.00	(\$9.70)
\$185.94	\$185.94	\$2,911.54	\$311.63	\$605.86	\$0.00	\$21,612.45



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

512 - GRANDVIEW HTS CITY

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

513 - GROVE CITY

	Source	31-278 - SR 665 WIDENING/RECONSTR UCTION	32-640 - STRINGTOWN RD SAN SW AND WT LINE	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	\$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	\$48,196.92	\$7,036.12	\$71.19	\$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	\$3,456.39	\$346.89	\$4,562.03	\$5,684.09
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$11.81	\$111.86
	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	\$51,653.31	\$7,383.01	\$4,645.03	\$5,795.95	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$0.59)	(\$5.59)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$0.59)	(\$5.59)
	Deductions Total	\$0.00	\$0.00	(\$1.18)	(\$11.18)
Distribution		\$51,653.31	\$7,383.01	\$4,643.85	\$5,784.77

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	35-418 - GROVE CITY SIDEWALK 20 YR 2021	36-003 - FALSE ALARMS 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	\$0.00	\$275.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,584.26	\$4,087.67	\$1,066.34	\$3,627.81	\$1,715.03	\$0.00
\$19.48	\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,603.74	\$4,087.67	\$1,066.34	\$3,627.81	\$1,715.03	\$275.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,601.80	\$4,087.67	\$1,066.34	\$3,627.81	\$1,715.03	\$275.00

38-045 - (040) DELQ REFUSE FEES GROVE CITY	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	\$0.00	\$0.00	\$0.00	\$0.00
\$325.84	\$1,768.94	\$31,157.02	\$845,450.27	\$934,281.30
\$134.90	\$0.00	\$0.00	\$0.00	\$134.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$21,865.02	\$1,802.13	\$0.00	\$164,638.98	\$216,436.64
\$366.92	\$7.95	\$0.00	\$0.00	\$518.02
\$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
\$22,692.68	\$3,579.02	\$31,157.02	\$1,010,089.25	\$1,151,370.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$25.10)	(\$0.40)	\$0.00	\$0.00	(\$32.65)
(\$25.10)	(\$0.40)	\$0.00	\$0.00	(\$32.65)
(\$50.20)	(\$0.80)	\$0.00	\$0.00	(\$65.30)
\$22,642.48	\$3,578.22	\$31,157.02	\$1,010,089.25	\$1,151,305.56



Second Half Real Estate Settlement For Tax Year 2021
Calendar Year 2022, Disbursed August 17, 2022
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
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	\$78.25	\$0.00	\$91,633.04	\$36,935.57
	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	\$71,023.66	\$688.75	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$898.88	\$8.32	\$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	\$72,000.79	\$697.07	\$91,633.04	\$36,935.57
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$44.94)	(\$0.42)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$44.94)	(\$0.42)	\$0.00	\$0.00
	Deductions Total	(\$89.88)	(\$0.84)	\$0.00	\$0.00
Distribution		\$71,910.91	\$696.23	\$91,633.04	\$36,935.57

39-295 - HILLIARD COMMUNITY CDA REC.# 201711090158787	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$128,646.86
\$0.00	\$0.00
\$0.00	\$0.00
\$72,062.15	\$143,774.56
\$108.01	\$1,015.21
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$72,170.16	\$273,436.63
\$0.00	\$0.00
(\$5.40)	(\$50.76)
(\$5.40)	(\$50.76)
(\$10.80)	(\$101.52)
\$72,159.36	\$273,335.11



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

515 - PICKERINGTON CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

516 - REYNOLDSBURG CITY

	Source	33-600 - REYNOLDSBURG DELQ WATER	33-620 - SAN SEWER PROJECT REYNOLDSBURG	38-049 - REYNOLDSBURG NUISANCE ABATEMENT	39-109 - REYNOLDSBURG WEED CUTTING
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	\$2,163.66	\$0.00	\$0.00	\$2,986.25
	Commercial/Industrial Class Delinquent Receipts	\$45.57	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$13,056.65	\$1,163.50	\$8,002.07	\$4,617.27
	Residential/Agricultural Class Delinquent Receipts	\$153.19	\$0.00	\$0.00	\$365.80
	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	\$15,419.07	\$1,163.50	\$8,002.07	\$7,969.32
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$9.94)	\$0.00	\$0.00	(\$18.29)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.94)	\$0.00	\$0.00	(\$18.29)
	Deductions Total	(\$19.88)	\$0.00	\$0.00	(\$36.58)
Distribution		\$15,399.19	\$1,163.50	\$8,002.07	\$7,932.74

Total
\$0.00
\$0.00
\$0.00
\$0.00
\$5,149.91
\$45.57
\$0.00
\$26,839.49
\$518.99
\$0.00
\$0.00
\$0.00
\$0.00
\$32,553.96
\$0.00
(\$28.23)
(\$28.23)
(\$56.46)
\$32,497.50



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

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	\$1,939.40	\$365.86	\$299.75	\$1,144.27
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$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	\$1,939.40	\$365.86	\$299.75	\$1,144.27	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$1,939.40	\$365.86	\$299.75	\$1,144.27

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	\$10,032.62	\$0.00	\$40.42	\$0.00
\$0.00	\$0.00	\$0.00	\$13.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$16.45)	\$0.00	\$0.00	\$0.00
\$2,796.22	\$333.60	\$0.00	\$16,431.52	\$0.00	\$1,281.95	\$0.00
\$0.00	\$0.00	\$0.00	\$167.06	\$3.93	\$14.17	\$0.00
\$0.00	\$0.00	\$0.00	(\$1.60)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,951.90	\$333.60	\$0.00	\$26,626.31	\$3.93	\$1,336.54	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$9.01)	(\$0.20)	(\$0.71)	\$0.00
\$0.00	\$0.00	\$0.00	(\$9.01)	(\$0.20)	(\$0.71)	\$0.00
\$0.00	\$0.00	\$0.00	(\$18.02)	(\$0.40)	(\$1.42)	\$0.00
\$2,951.90	\$333.60	\$0.00	\$26,608.29	\$3.53	\$1,335.12	\$0.00

35-374 - U ARLINGTON SIDEWALK CONST	35-376 - U ARLINGTON SIDEWALK ELMWOOD	35-406 - SIDEWALK MAINTENANCE U. ARLINGTON	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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,073.64	\$2,602.84	\$0.00	\$8,870.66	\$0.00	\$0.00	\$7,263.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$175.00)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,073.64	\$2,933.44	\$0.00	\$8,870.66	(\$175.00)	\$0.00	\$7,263.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,073.64	\$2,933.44	\$0.00	\$8,870.66	(\$175.00)	\$0.00	\$7,263.56

35-423 - U ARLINGTON SIDEWALK 1Y YR 2021	38-036 - DELQ SOLID WASTE COLLECTION	39-126 - (070) WEED CUTTING(90126)	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
\$2,932.50	\$10,717.23	\$0.00	\$24,209.05
\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$0.00	(\$16.45)
\$18,622.48	\$117,100.49	\$234.00	\$183,360.24
\$0.00	\$693.82	\$0.00	\$878.98
\$0.00	(\$8.07)	\$0.00	(\$184.67)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$21,554.98	\$128,503.47	\$234.00	\$208,260.31
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$34.69)	\$0.00	(\$44.61)
\$0.00	(\$34.69)	\$0.00	(\$44.61)
\$0.00	(\$69.38)	\$0.00	(\$89.22)
\$21,554.98	\$128,434.09	\$234.00	\$208,171.09



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519 - WESTERVILLE CITY

	Source	32-617 - (080) SW/WT DELQ. (20617)	35-408 - WESTERVILLE SIDEWAL REPAIR/CONST	35-411 - WESTERVILLE SIDEWAL REPAIR/CONST	38-046 - WESTERVILLE NUISANCE ABATEMENT
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	\$75.81	\$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	\$1,469.72	\$3,480.68	\$3,566.76	\$1,764.00
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$1,964.66
	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	\$1,469.72	\$3,556.49	\$3,566.76	\$3,728.66
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	(\$98.23)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	(\$98.23)
	Deductions Total	\$0.00	\$0.00	\$0.00	(\$196.46)
Distribution		\$1,469.72	\$3,556.49	\$3,566.76	\$3,532.20

39-096 - WESTERVILLE WEED CUTTING	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$75.81
\$0.00	\$0.00
\$0.00	\$0.00
\$115.50	\$10,396.66
\$0.00	\$1,964.66
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$115.50	\$12,437.13
\$0.00	\$0.00
\$0.00	(\$98.23)
\$0.00	(\$98.23)
\$0.00	(\$196.46)
\$115.50	\$12,240.67



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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	\$3,993.04	\$61,228.60	\$65,221.64
	Commercial/Industrial Class Delinquent Receipts	\$397.48	\$0.00	\$397.48
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$6,541.50	\$0.00	\$6,541.50
	Residential/Agricultural Class Delinquent Receipts	\$449.22	\$0.00	\$449.22
	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	\$11,381.24	\$61,228.60	\$72,609.84
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$42.33)	\$0.00	(\$42.33)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$42.33)	\$0.00	(\$42.33)
	Deductions Total	(\$84.66)	\$0.00	(\$84.66)
Distribution		\$11,296.58	\$61,228.60	\$72,525.18



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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 2021

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522 - BRICE CORP

	Source	Total
Distribution		



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523 - CANAL WINCHESTER CORP

	Source	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	35-419 - SIDEWALK REPAIR/CONSTRUCTI ON 2021-2023 3YR
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	\$0.00	\$0.00	\$1,128.42	\$64.91
	Residential/Agricultural Class Delinquent Receipts	\$16.24	\$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	\$16.24	\$0.00	\$1,128.42	\$64.91
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.81)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.81)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$1.62)	\$0.00	\$0.00	\$0.00
Distribution		\$14.62	\$0.00	\$1,128.42	\$64.91

35-424 - SIDEWALK REPAIR/CONSTRUCTION	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
\$893.84	\$2,087.17
\$0.00	\$16.24
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$893.84	\$2,103.41
\$0.00	\$0.00
\$0.00	(\$0.81)
\$0.00	(\$0.81)
\$0.00	(\$1.62)
\$893.84	\$2,101.79



Second Half Real Estate Settlement For Tax Year 2021

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524 - GROVEPORT CORP

	Source	28-038 - (185) PROPERTY MAINTENANCE	32-627 - (185) VILL OF GROVEPORT DELQ. WT/SEWER	32-642 - DELQ STORM WATER	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	\$0.00	\$12,004.29	\$12,004.29
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$910.75	\$0.00	\$910.75
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$165.25	\$433.91	\$1,080.77	\$1,679.93
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$4.25	\$0.00	\$4.25
	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	\$165.25	\$1,348.91	\$13,085.06	\$14,599.22	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$45.75)	\$0.00	(\$45.75)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$45.75)	\$0.00	(\$45.75)
	Deductions Total	\$0.00	(\$91.50)	\$0.00	(\$91.50)
Distribution		\$165.25	\$1,257.41	\$13,085.06	\$14,507.72



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525 - HARRISBURG CORP

	Source	Total
Distribution		



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526 - LOCKBOURNE CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

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527 - MARBLE CLIFF CORP

	Source	39-283 - 1600 DUBLIN RD COL REG ESID 24 YR	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	\$75,151.42	\$75,151.42
	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	\$75,151.42	\$75,151.42	
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		\$75,151.42	\$75,151.42



Second Half Real Estate Settlement For Tax Year 2021

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528 - MINERVA PARK CORP

	Source	Total
Distribution		



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531 - OBETZ CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

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533 - URBANCREST CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

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534 - VALLEYVIEW CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2021

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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	\$8,924.99	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$1,201.53	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$119,362.27	\$0.00	\$1,443.38	\$736.25
	Residential/Agricultural Class Delinquent Receipts	\$16,155.72	\$24.80	\$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	\$145,644.51	\$24.80	\$1,443.38	\$736.25
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$867.87)	(\$1.24)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$867.87)	(\$1.24)	\$0.00	\$0.00
	Deductions Total	(\$1,735.74)	(\$2.48)	\$0.00	\$0.00
Distribution		\$143,908.77	\$22.32	\$1,443.38	\$736.25

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	17-117 - WELDON PHASE 1 & 2 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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,507.03	\$1,150.75	\$2,090.52	\$521.56	\$1,688.91	\$692.66	\$2,455.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.38	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$29.63)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,507.03	\$1,150.75	\$2,090.52	\$521.56	\$1,659.28	\$731.04	\$2,455.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.92)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.92)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.84)	\$0.00
\$3,507.03	\$1,150.75	\$2,090.52	\$521.56	\$1,659.28	\$727.20	\$2,455.32

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	17-123 - VILLAGES AT JEFFERSON RUN PH 6 DITCH	17-124 - FARMS AT JEFFERSON 3&5 DITCH FRA CO
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,207.75	\$2,427.75	\$1,039.38	\$4,818.22	\$502.04	\$713.14	\$4,445.70
\$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
\$4,207.75	\$2,427.75	\$1,039.38	\$4,818.22	\$502.04	\$713.14	\$4,445.70
\$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
\$4,207.75	\$2,427.75	\$1,039.38	\$4,818.22	\$502.04	\$713.14	\$4,445.70

17-125 - FARMS AT JEFFERSON 4 DITCH FRA CO	17-126 - HOOVER FARMS DITCH FRA CO	17-127 - HERITAGE ESTATES DITCH FRA CO	19-213 - RR NO RESPONSE	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	\$30,239.90	\$39,164.89
\$0.00	\$0.00	\$0.00	\$1,357.04	\$2,558.57
\$0.00	\$0.00	\$0.00	(\$4,790.78)	(\$4,790.78)
\$1,228.26	\$18,490.46	\$764.24	\$605,582.13	\$777,867.72
\$0.00	\$0.00	\$0.00	\$43,022.28	\$59,241.18
\$0.00	\$0.00	\$0.00	(\$96,619.42)	(\$96,649.05)
\$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
\$1,228.26	\$18,490.46	\$764.24	\$578,791.15	\$777,392.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$2,218.97)	(\$3,090.00)
\$0.00	\$0.00	\$0.00	(\$2,218.97)	(\$3,090.00)
\$0.00	\$0.00	\$0.00	(\$4,437.94)	(\$6,180.00)
\$1,228.26	\$18,490.46	\$764.24	\$574,353.21	\$771,212.53



Second Half Real Estate Settlement For Tax Year 2021

Calendar Year 2022, Disbursed August 17, 2022

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.	17-103 - PINCECREST SEC 2 DITCH FRA. CO.
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	\$1,153.05	\$2,086.76	\$718.91	\$1,012.48
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$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	\$1,153.05	\$2,086.76	\$718.91	\$1,012.48
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$1,153.05	\$2,086.76	\$718.91	\$1,012.48

17-105 - ASBURY MANOR DITCH MAINT	17-106 - PINECREST SECTION 3 DITCH MAINT.	17-107 - ROYAL ELM SEC 5 DITCH MAINT	17-108 - PARKWOOD SUB DITCH MAINT	29-200 - NEW ALBANY CDA RECORDER'S VOL 16999 PG C-04	32-619 - (170) WT/SW DELQ. JEFFERSON WT/SW DISTRICT	32-626 - JEFFERSON WT/SW DISTRICT "BLACKLICK SANITARY SW"
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$417,432.21	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$2,581.28)	\$0.00	\$0.00
\$0.00	\$2,413.72	\$910.25	\$1,922.19	\$1,202,369.85	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.38	\$43.76	\$55.02
\$0.00	\$0.00	\$0.00	\$0.00	(\$32.02)	\$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	\$2,413.72	\$910.25	\$1,922.19	\$1,619,511.14	\$43.76	\$55.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$116.12)	(\$2.19)	(\$2.75)
\$0.00	\$0.00	\$0.00	\$0.00	(\$116.12)	(\$2.19)	(\$2.75)
\$0.00	\$0.00	\$0.00	\$0.00	(\$232.24)	(\$4.38)	(\$5.50)
\$0.00	\$2,413.72	\$910.25	\$1,922.19	\$1,619,278.90	\$39.38	\$49.52

33-614 - JEFFERSON WT/SW DIST WATER MAIN	33-617 - 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	39-215 - HICKORY CHASE CDA (050)	39-217 - ONE NEIGHBORHOOD CDA RECORDER'S #200710150180220
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$41.72	\$69,101.20	\$0.00	\$5,611.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$444,837.47	\$285,021.33	\$247,002.67	\$0.00	\$220,651.58
\$0.00	\$0.00	\$3,580.61	\$201.12	\$51.72	\$0.00	\$0.00
(\$12.58)	\$0.00	(\$44.27)	\$0.00	\$0.00	\$0.00	(\$338.87)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$12.58)	\$0.00	\$448,415.53	\$354,323.65	\$247,054.39	\$5,611.00	\$220,312.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$179.03)	(\$10.06)	(\$2.59)	\$0.00	\$0.00
\$0.00	\$0.00	(\$179.03)	(\$10.06)	(\$2.59)	\$0.00	\$0.00
\$0.00	\$0.00	(\$358.06)	(\$20.12)	(\$5.18)	\$0.00	\$0.00
(\$12.58)	\$0.00	\$448,057.47	\$354,303.53	\$247,049.21	\$5,611.00	\$220,312.71

39-229 - HERITAGE PRESERVE CDA RECORDER'S #201404110044280	39-233 - JEFFREY PLACE CDA RECORDER'S #200701120008027	39-275 - NEW ALBANY EAST CDA RECORDER'S #201811090153399	39-315 - MARBLE CLIFF CDA INSTR #202011100177569	39-316 - HARRISON MARKET CDA RCR #201812140168939	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
\$7,981.42	\$0.00	\$15,627.27	\$350,230.49	\$613,003.00	\$1,479,028.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,581.28)
\$113,809.82	\$434,349.42	\$0.00	\$0.00	\$7,202.00	\$2,965,461.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,254.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$427.74)
\$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
\$121,791.24	\$434,349.42	\$15,627.27	\$350,230.49	\$620,205.00	\$4,447,735.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$312.74)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$312.74)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$625.48)
\$121,791.24	\$434,349.42	\$15,627.27	\$350,230.49	\$620,205.00	\$4,447,109.92