

Report for 201 - BEXLEY CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-076 - BEXLEY MAIN ST TIF (020)	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(635.31)	(635.31)
	State Reduction 2.5% Credit (Owner Occupied)	(1,405.75)	(1,405.75)
	State Rollback 10% Credit (Residential)	(10,360.76)	(10,360.76)
	State Credits Total	(12,401.82)	(12,401.82)
Receipts and Refunds			
	Commercial/Industrial Class Current Receipts	272,709.38	272,709.38
	Commercial/Industrial Class Delinquent Receipts	20,314.64	20,314.64
	Commercial/Industrial Class Refunds	0.00	0.00
	Residential/Agricultural Class Current Receipts	127,064.43	127,064.43
	Residential/Agricultural Class Delinquent Receipts	2,201.38	2,201.38
	Residential/Agricultural Class Refunds	(57.07)	(57.07)
	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	422,232.76	422,232.76
Deductions			
	Auditor/Treasurer Fee	(4,912.56)	(4,912.56)
	Treasurer Delinquent Real Estate Fee	(1,125.80)	(1,125.80)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(1,125.80)	(1,125.80)
	Deductions Total	(7,164.16)	(7,164.16)
Distribution		415,068.60	415,068.60

Report for 202 - COLUMBUS CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-001 - TUTTLE CROSSING TIF (010)	90-002 - EASTON TIF (010)	90-003 - NATIONWIDE ARENA TIF (010)	90-004 - MIRANOVA TIF (010)	90-031 - CREWVILLE TIF	90-032 - BREWERS YARD TIF
State Credits	State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00	(75.70)	0.00	0.00
	State Reduction 2.5% Credit (Owner Occupied)	0.00	0.00	(2,104.81)	(7,272.50)	0.00	(232.30)
	State Rollback 10% Credit (Residential)	0.00	(5.20)	(10,688.82)	(38,394.69)	0.00	(1,856.80)
	State Credits Total	0.00	(5.20)	(12,793.63)	(45,742.89)	0.00	(2,089.10)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	700,417.35	8,561,380.88	2,290,769.43	236,165.20	127,458.40	681,503.87
	Commercial/Industrial Class Delinquent Receipts	2,271.25	42,969.51	22,814.34	0.00	0.00	0.00
	Commercial/Industrial Class Refunds	(43,208.07)	(6,789.85)	0.00	0.00	0.00	0.00
	Residential/Agricultural Class Current Receipts	0.00	52.45	114,410.11	474,517.04	0.00	19,796.20
	Residential/Agricultural Class Delinquent Receipts	0.00	0.00	3,675.18	25,020.95	0.00	0.00
	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	659,480.53	8,597,612.99	2,431,669.06	735,703.19	127,458.40	701,300.07
Deductions	Auditor/Treasurer Fee	(7,941.26)	(97,240.60)	(27,591.59)	(8,831.32)	(1,440.44)	(7,949.18)
	Treasurer Delinquent Real Estate Fee	(113.56)	(2,148.48)	(1,324.48)	(1,251.05)	0.00	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(113.56)	(2,148.48)	(1,324.48)	(1,251.05)	0.00	0.00
	Deductions Total	(8,168.38)	(101,537.56)	(30,240.55)	(11,333.42)	(1,440.44)	(7,949.18)
Distribution		651,312.15	8,496,075.43	2,401,428.51	724,369.77	126,017.96	693,350.89

90-038 - ALUM CREEK-WATKINS RD TIF (010)	90-039 - OLD PEN SITE TIF (010)	90-041 - PEN WEST EAST TIF	90-044 - 495 SOUTH HIGH STREET TIF	90-055 - WESTEDGE I (5709.41)	90-056 - PEN WEST WEST 5709.40	90-057 - ROCKYFORK TIF 5709.40	90-058 - WESTEDGE II TIF	90-059 - NE HAMILTON CENTRAL COLLEGE TIF
(1,042.61)	(473.50)	(304.03)	0.00	0.00	0.00	(7,067.03)	0.00	(267.10)
(2,948.33)	(606.08)	(3,410.82)	0.00	0.00	0.00	(22,861.04)	0.00	(2,119.87)
(12,970.34)	(19,439.10)	(18,687.51)	0.00	0.00	0.00	(103,094.05)	0.00	(13,101.18)
(16,961.28)	(20,518.68)	(22,402.36)	0.00	0.00	0.00	(133,022.12)	0.00	(15,488.15)
13,620.69	850,358.62	347,533.99	90,824.65	83,327.18	111,572.62	222,945.20	43,480.90	0.00
0.00	0.00	423.38	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
130,697.28	167,673.25	198,850.35	0.00	0.00	0.00	1,029,085.24	0.00	133,075.23
824.04	583.19	806.44	0.00	0.00	0.00	21,464.33	0.00	1,206.59
(1,555.72)	(9.09)	(103.32)	0.00	0.00	0.00	(715.47)	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	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143,586.29	1,018,605.97	547,510.84	90,824.65	83,327.18	111,572.62	1,272,779.30	43,480.90	134,281.82
(1,831.97)	(11,635.29)	(6,441.90)	(1,026.43)	(941.70)	(1,260.91)	(15,895.40)	(491.39)	(1,692.59)
(41.20)	(29.16)	(61.49)	0.00	0.00	0.00	(1,073.22)	0.00	(60.33)
(41.20)	(29.16)	(61.49)	0.00	0.00	0.00	(1,073.22)	0.00	(60.33)
(1,914.37)	(11,693.61)	(6,564.88)	(1,026.43)	(941.70)	(1,260.91)	(18,041.84)	(491.39)	(1,813.25)
141,671.92	1,006,912.36	540,945.96	89,798.22	82,385.48	110,311.71	1,254,737.46	42,989.51	132,468.57

90-061 - BREWERY II (GRANGE II) TIF	90-080 - UPPER ALBANY WEST 010(ANX 460)	90-081 - COLS ALBANY CROSSING (010)	90-083 - COLS AC HUMKO II (Harrison West)	90-090 - JEFFREY PL II (010) 5709.40	90-091 - COLS DUBLIN GRANVL NORTH TIF	90-093 - JEFFREY PL I (ON- SITE) 5709.41
0.00	(6,964.51)	(6,128.89)	0.00	(414.03)	0.00	0.00
(1,412.29)	(23,259.73)	(17,202.37)	(12,980.70)	(14,533.75)	0.00	(631.71)
(8,854.03)	(99,238.18)	(86,568.08)	(75,303.06)	(96,896.14)	0.00	(9,454.42)
(10,266.32)	(129,462.42)	(109,899.34)	(88,283.76)	(111,843.92)	0.00	(10,086.13)
194,641.04	0.00	118,533.01	402,555.51	459,952.18	163,241.20	0.00
16,756.62	0.00	0.00	9,627.99	11,218.04	0.00	3,640.72
(195.16)	0.00	0.00	0.00	(246,416.24)	0.00	0.00
100,372.78	987,212.97	868,599.06	780,170.83	978,246.03	0.00	85,504.98
2,332.00	6,499.44	14,348.59	30,043.77	54,303.41	0.00	2,415.44
0.00	(281.72)	(150.48)	(2,621.01)	(7,436.36)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
313,907.28	993,430.69	1,001,330.18	1,219,777.09	1,249,867.06	163,241.20	91,561.14
(3,665.78)	(12,693.28)	(12,559.99)	(14,812.34)	(18,257.90)	(1,844.83)	(1,148.74)
(954.43)	(324.97)	(717.43)	(1,983.59)	(3,276.07)	0.00	(302.81)
(954.43)	(324.97)	(717.43)	(1,983.59)	(3,276.07)	0.00	(302.81)
(5,574.64)	(13,343.22)	(13,994.85)	(18,779.52)	(24,810.04)	(1,844.83)	(1,754.36)
308,332.64	980,087.47	987,335.33	1,200,997.57	1,225,057.02	161,396.37	89,806.78

90-099 - COLS AC HUMKO I (5709.41)	90-103 - HAYDEN RUN NORTH (010)	90-105 - HAYDEN RUN SOUTH (010)	90-110 - NORTHLAND MALL TIF (010)	90-123 - GATEWAY (OSU) TIF	90-125 - MORSE RD TIF (010)	90-139 - SHORT NORTH (010)	90-142 - COLS NORTHEAST PRESERVE (010)
(282.73)	(9,570.32)	(1,863.42)	0.00	0.00	0.00	(331.03)	(287.38)
(7,129.63)	(28,201.99)	(20,255.20)	0.00	0.00	(6.14)	(12,130.78)	(8,761.44)
(38,914.64)	(124,490.61)	(88,599.86)	0.00	0.00	(50.16)	(74,698.86)	(40,908.29)
(46,327.00)	(162,262.92)	(110,718.48)	0.00	0.00	(56.30)	(87,160.67)	(49,957.11)
21,713.33	219,661.10	507,767.97	255,356.19	310,459.64	629,535.69	1,107,240.58	2,214,734.31
14,641.62	0.00	0.00	83,816.24	0.00	37,878.55	16,387.80	0.00
0.00	0.00	0.00	0.00	0.00	(33,533.58)	(535.54)	0.00
400,427.67	1,246,776.91	859,952.21	0.00	0.00	375.78	820,574.34	392,541.72
10,560.47	19,568.55	30,480.26	0.00	0.00	6.58	19,213.20	11,010.28
0.00	(1,173.66)	(409.78)	0.00	0.00	0.00	(34,409.21)	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	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
447,343.09	1,484,832.90	1,397,790.66	339,172.43	310,459.64	634,263.02	1,928,471.17	2,618,286.31
(5,579.09)	(18,627.52)	(17,052.67)	(3,833.07)	(3,508.58)	(7,547.58)	(23,174.09)	(30,154.50)
(1,260.10)	(978.43)	(1,524.01)	(4,190.81)	0.00	(1,894.26)	(1,780.05)	(550.51)
(1,260.10)	(978.43)	(1,524.01)	(4,190.81)	0.00	(1,894.26)	(1,780.05)	(550.51)
(8,099.29)	(20,584.38)	(20,100.69)	(12,214.69)	(3,508.58)	(11,336.10)	(26,734.19)	(31,255.52)
439,243.80	1,464,248.52	1,377,689.97	326,957.74	306,951.06	622,926.92	1,901,736.98	2,587,030.79

90-146 - GRANGE INSURANCE II (1141-2007)	90-148 - NE NEW ALBANY WEST-CENTRAL COLL	90-151 - RICKENBACKER WEST TIF	90-152 - GRANGE I TIF	90-156 - E BROAD ST COLS CORP CNTR (010)	90-161 - COLS NE ULRY-CENTRAL COLLEGE TIF	90-162 - BLAUSER-SUMMERLYN TIF	90-164 - THIRD & OLENTANGY TIF	90-170 - NEIGHBORHOOD ONE #1
0.00	0.00	0.00	0.00	0.00	(4,748.94)	(1,669.20)	0.00	0.00
0.00	(1,189.85)	0.00	0.00	0.00	(3,632.65)	(6,310.03)	0.00	0.00
0.00	(5,253.50)	0.00	0.00	0.00	(15,515.28)	(30,447.52)	0.00	0.00
0.00	(6,443.35)	0.00	0.00	0.00	(23,896.87)	(38,426.75)	0.00	0.00
196,815.82	603,901.85	299,913.03	255,708.48	33,973.26	0.00	0.00	1,148,488.38	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,164.92	39,785.85
0.00	0.00	0.00	(323,031.81)	0.00	0.00	0.00	(16,579.20)	0.00
0.00	55,063.52	0.00	0.00	0.00	165,488.87	304,289.75	0.00	0.00
0.00	978.31	0.00	0.00	0.00	9,233.88	5,086.39	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	(819.55)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
196,815.82	659,943.68	299,913.03	(67,323.33)	33,973.26	174,722.75	308,556.59	1,137,074.10	39,785.85
(2,224.27)	(7,531.01)	(3,389.39)	(2,889.83)	(383.94)	(2,244.65)	(3,930.61)	(13,037.73)	(449.63)
0.00	(48.92)	0.00	0.00	0.00	(461.69)	(254.32)	(258.25)	(1,989.29)
0.00	(48.92)	0.00	0.00	0.00	(461.69)	(254.32)	(258.25)	(1,989.29)
(2,224.27)	(7,628.85)	(3,389.39)	(2,889.83)	(383.94)	(3,168.03)	(4,439.25)	(13,554.23)	(4,428.21)
194,591.55	652,314.83	296,523.64	(70,213.16)	33,589.32	171,554.72	304,117.34	1,123,519.87	35,357.64

90-171 - ONE NEIGHBORHOOD #2	90-172 - ONE NEIGHBORHOOD #3	90-178 - WEINLAND PARK TIF (5709.40 (B))	90-179 - GOWDY FIELD 5709.41	90-181 - DOWNTOWN TIF (010)	90-187 - OHIOHEALTH - RIVERSIDE TIF	90-193 - OLENTANGY & N BROADWAY TIF (010)
0.00	(19.08)	0.00	0.00	0.00	0.00	0.00
(90.91)	(64.52)	0.00	0.00	(129.91)	0.00	0.00
(498.35)	(412.59)	0.00	0.00	(1,411.34)	0.00	0.00
(589.26)	(496.19)	0.00	0.00	(1,541.25)	0.00	0.00
37.56	72,308.46	96,226.87	546,245.27	1,759,067.95	228,532.91	197,231.55
0.00	0.00	0.00	0.00	97,364.61	14,458.61	57.87
0.00	0.00	0.00	0.00	(23,054.15)	(130,912.96)	(381,917.10)
5,448.72	4,252.92	0.00	0.00	10,750.42	0.00	0.00
550.92	55.27	0.00	0.00	1,178.10	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
6,037.20	76,616.65	96,226.87	546,245.27	1,845,306.93	112,078.56	(184,627.68)
(74.88)	(871.48)	(1,087.48)	(6,173.26)	(21,132.25)	(2,746.11)	(2,229.62)
(27.55)	(2.76)	0.00	0.00	(4,927.14)	(722.93)	(2.89)
(27.55)	(2.76)	0.00	0.00	(4,927.14)	(722.93)	(2.89)
(129.98)	(877.00)	(1,087.48)	(6,173.26)	(30,986.53)	(4,191.97)	(2,235.40)
5,907.22	75,739.65	95,139.39	540,072.01	1,814,320.40	107,886.59	(186,863.08)

90-194 - OLD PEN_NATIONWIDE ARENA	90-200 - East Franklinton TIF	90-206 - Columbus Commons	90-211 - University TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF
0.00	0.00	0.00	0.00	(515.59)	0.00	0.00
0.00	0.00	0.00	0.00	(4,376.77)	(0.06)	(36.54)
0.00	(117.02)	0.00	(68.03)	(94,947.99)	(0.24)	(25,371.15)
0.00	(117.02)	0.00	(68.03)	(99,840.35)	(0.30)	(25,407.69)
4,512.29	50,359.71	63,309.29	240,356.57	883,754.43	0.00	404,114.96
0.00	763.18	0.00	2,725.21	12,202.10	0.00	0.00
0.00	(51.57)	0.00	(0.01)	(539.07)	0.00	0.00
0.00	1,179.45	0.00	685.56	915,395.29	2.43	256,278.48
0.00	0.00	0.00	0.00	26,142.55	0.00	0.00
0.00	0.00	0.00	0.00	(12,789.23)	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
4,512.29	52,250.77	63,309.29	243,767.33	1,824,166.07	2.43	660,393.44
(193.13)	(592.40)	(715.47)	(2,755.65)	(21,894.32)	(0.03)	(7,750.41)
0.00	(38.16)	0.00	(136.26)	(1,917.23)	0.00	0.00
0.00	(38.16)	0.00	(136.26)	(1,917.23)	0.00	0.00
(193.13)	(668.72)	(715.47)	(3,028.17)	(25,728.78)	(0.03)	(7,750.41)
4,319.16	51,582.05	62,593.82	240,739.16	1,798,437.29	2.40	652,643.03

90-242 - BRICE ROAD TIF (010)	90-251 - DUBLIN GRANVILLE WEST TIF	Total
0.00	0.00	(42,025.09)
0.00	0.00	(203,892.72)
0.00	0.00	(1,136,257.03)
0.00	0.00	(1,382,174.84)
158,191.87	42,878.73	28,252,679.97
0.00	0.00	434,968.41
0.00	0.00	(1,206,764.31)
0.00	0.00	11,507,747.84
0.00	0.00	297,588.13
0.00	0.00	(62,474.60)
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
158,191.87	42,878.73	39,223,745.44
(1,787.77)	(484.58)	(473,241.83)
0.00	0.00	(36,627.83)
0.00	0.00	(36,627.83)
(1,787.77)	(484.58)	(546,497.49)
156,404.10	42,394.15	38,677,247.95

Report for 203 - DUBLIN CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-013 - MCKITRICK II TIF (273)	90-014 - THOMAS/KOHLER TIF (273)	90-015 - EMBASSY SUITES TIF (273)	90-018 - RUSCILLI TIF (273)	90-020 - PERIMETER CENTER TIF (273)
State Credits	State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00	0.00	(963.35)
	State Reduction 2.5% Credit (Owner Occupied)	0.00	0.00	0.00	0.00	(2,767.52)
	State Rollback 10% Credit (Residential)	0.00	0.00	0.00	0.00	(17,012.23)
	State Credits Total	0.00	0.00	0.00	0.00	(20,743.10)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	744,446.90	484,032.80	511,865.23	532,577.05	238,342.04
	Commercial/Industrial Class Delinquent Receipts	0.00	4,865.93	0.00	6,254.38	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	0.00	0.00	173,206.62
	Residential/Agricultural Class Delinquent Receipts	0.00	0.00	0.00	0.00	3,356.55
	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	744,446.90	488,898.73	511,865.23	538,831.43	414,905.21
Deductions	Auditor/Treasurer Fee	(8,413.18)	(5,525.17)	(5,784.72)	(6,089.47)	(4,923.37)
	Treasurer Delinquent Real Estate Fee	0.00	(243.30)	0.00	(312.72)	(167.83)
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	(243.30)	0.00	(312.72)	(167.83)
	Deductions Total	(8,413.18)	(6,011.77)	(5,784.72)	(6,714.91)	(5,259.03)
Distribution		736,033.72	482,886.96	506,080.51	532,116.52	409,646.18

90-021 - COOKER RESTAURANT TIF (273)	90-022 - PIZZUTI METRO CENTER TIF (273)	90-023 - RINGS ROAD TIF (273)	90-026 - WOERNER TEMPLE TIF (273)	90-027 - RINGS/FRANTZ RD TIF	90-029 - PERIMETER LOOP TIF	90-037 - MCKITRICK I TIF (273)	90-043 - DUBLIN SHAMROCK BLVD TIF	90-045 - DUBLIN HIDAKA TIF
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7,211.05	216,331.72	311,115.14	168,266.86	391,994.72	35,906.16	84,442.57	52,861.11	6,614.77
0.00	98,456.63	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	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7,211.05	314,788.35	311,115.14	168,266.86	391,994.72	35,906.16	84,442.57	52,861.11	6,614.77
(81.49)	(3,557.50)	(3,515.99)	(1,901.63)	(4,430.03)	(405.78)	(954.31)	(597.40)	(74.76)
0.00	(4,922.83)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	(4,922.83)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(81.49)	(13,403.16)	(3,515.99)	(1,901.63)	(4,430.03)	(405.78)	(954.31)	(597.40)	(74.76)
7,129.56	301,385.19	307,599.15	166,365.23	387,564.69	35,500.38	83,488.26	52,263.71	6,540.01

90-064 - LIFETIME FITNESS (273)	90-065 - KROGER CENTRE (273)	90-077 - IRELAND PLACE II TIF (273)	90-101 - TUTTLE CROSSING TIF (590)	90-112 - RIVER RIDGE TIF (273)	90-140 - DUBLIN SHAMROCK CRX (273)	90-160 - DUBLIN METHODIST HOSPITAL TIF	90-163 - DUBLIN-DELTA ENERGY	90-209 - Innovation TIF	Total
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(963.35)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,767.52)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,012.23)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,743.10)
132,775.23	245,311.97	838.06	8,741.43	95,416.38	282,797.27	159,713.52	48,252.61	120,626.61	4,880,481.20
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,140.94	175,717.88
0.00	0.00	0.00	0.00	0.00	(15,483.19)	0.00	0.00	0.00	(15,483.19)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,206.62
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,356.55
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132,775.23	245,311.97	838.06	8,741.43	95,416.38	267,314.08	159,713.52	48,252.61	186,767.55	5,217,279.06
(1,500.53)	(2,772.33)	(9.47)	(98.79)	(1,078.32)	(3,195.96)	(1,804.96)	(545.31)	(2,110.71)	(59,371.18)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,307.05)	(8,953.73)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,307.05)	(8,953.73)
(1,500.53)	(2,772.33)	(9.47)	(98.79)	(1,078.32)	(3,195.96)	(1,804.96)	(545.31)	(8,724.81)	(77,278.64)
131,274.70	242,539.64	828.59	8,642.64	94,338.06	264,118.12	157,908.56	47,707.30	178,042.74	5,140,000.42

Report for 204 - GAHANNA JEFFERSON CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-084 - COLS E BROAD COMM (CORP CNT) 520	90-092 - COLS E BROAD ST LUCENT COMM 520	90-102 - EASTON TIF (520)
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	115,571.12	265,746.57	1,449,575.97
	Commercial/Industrial Class Delinquent Receipts	0.00	0.00	23,599.52
	Commercial/Industrial Class Refunds	0.00	0.00	0.00
	Residential/Agricultural Class Current Receipts	0.00	0.00	0.00
	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	115,571.12	265,746.57	1,473,175.49
Deductions				
	Auditor/Treasurer Fee	(1,306.10)	(3,003.27)	(16,648.73)
	Treasurer Delinquent Real Estate Fee	0.00	0.00	(1,179.98)
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00	(1,179.98)
	Deductions Total	(1,306.10)	(3,003.27)	(19,008.69)
Distribution		114,265.02	262,743.30	1,454,166.80

90-109 - CREEKSIDE (025)	90-113 - OLDE & WEST GAHANNA TIF (025)	90-137 - COLS E BROAD ST LUCENT RES (520)	90-147 - GAHANNA MANOR HOMES	90-215 - HAMILTON ROAD CORRIDOR	90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF
(167.71)	0.00	(2,730.73)	(465.13)	0.00	0.00
(69.87)	(17.41)	(14,882.40)	(4,397.10)	0.00	(16.74)
(8,076.99)	(86.09)	(63,246.97)	(18,118.60)	0.00	(276.85)
(8,314.57)	(103.50)	(80,860.10)	(22,980.83)	0.00	(293.59)
157,296.11	174,460.19	0.00	0.00	52,512.73	295,391.46
0.00	16,322.18	0.00	0.00	0.00	730.41
0.00	(281.08)	0.00	0.00	0.00	0.00
82,850.34	1,053.81	631,631.66	176,167.67	0.00	2,035.35
0.00	0.00	21,484.65	5,092.21	0.00	557.77
0.00	0.00	(58.75)	(850.63)	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
240,146.45	191,555.10	653,057.56	180,409.25	52,512.73	298,714.99
(2,807.92)	(2,169.16)	(8,294.85)	(2,308.18)	(593.46)	(3,379.17)
0.00	(816.11)	(1,074.23)	(254.61)	0.00	(64.41)
0.00	(816.11)	(1,074.23)	(254.61)	0.00	(64.41)
(2,807.92)	(3,801.38)	(10,443.31)	(2,817.40)	(593.46)	(3,507.99)
237,338.53	187,753.72	642,614.25	177,591.85	51,919.27	295,207.00

90-249 - GAHANNA - EASTGATE TRIANGLE TIF	90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)	90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)	90-273 - GAHANNA NORTH TRIANGLE (2015-2044)	90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)	90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)
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
214,014.06	17,494.94	114,288.10	4,693.21	78,229.04	115,948.79
14,013.65	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
228,027.71	17,494.94	114,288.10	4,693.21	78,229.04	115,948.79
(2,577.00)	(197.71)	(1,291.60)	(53.04)	(884.09)	(1,310.37)
(700.68)	0.00	0.00	0.00	0.00	0.00
(700.68)	0.00	0.00	0.00	0.00	0.00
(3,978.36)	(197.71)	(1,291.60)	(53.04)	(884.09)	(1,310.37)
224,049.35	17,297.23	112,996.50	4,640.17	77,344.95	114,638.42

90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)	Total
0.00	(3,363.57)
0.00	(19,383.52)
0.00	(89,805.50)
0.00	(112,552.59)
448,300.49	3,503,522.78
0.00	54,665.76
0.00	(281.08)
0.00	893,738.83
0.00	27,134.63
0.00	(909.38)
0.00	0.00
0.00	0.00
0.00	0.00
448,300.49	4,477,871.54
(5,066.36)	(51,891.01)
0.00	(4,090.02)
0.00	(4,090.02)
(5,066.36)	(60,071.05)
443,234.13	4,417,800.49

Report for 206 - HILLIARD CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-042 - IRELAND PLACE TIF (274)	90-052 - HILLIARD ALDI TIF
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	100,073.89	11,249.33	29,498.18
	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	0.00	0.00	0.00
	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	100,073.89	11,249.33	29,498.18
Deductions				
	Auditor/Treasurer Fee	(1,130.96)	(127.13)	(333.37)
	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	(1,130.96)	(127.13)	(333.37)
Distribution		98,942.93	11,122.20	29,164.81

90-053 - HILLIARD UDF TIF	90-066 - RCL WORLD LLC (HILLIARD)	90-067 - STRICKLER & SONS (HILLIARD)	90-068 - OHIO BELL TELEPHONE (HILLIARD)	90-069 - NEW DELHI LAND (HILLIARD)	90-070 - KIM YUN (HILLIARD)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,837.01	17,126.84	9,953.22	12,797.97	4,013.44	13,440.18
6,454.80	18,051.34	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
12,291.81	35,178.18	9,953.22	12,797.97	4,013.44	13,440.18
(138.91)	(397.56)	(112.48)	(144.63)	(45.36)	(151.89)
(322.74)	(902.57)	0.00	0.00	0.00	0.00
(322.74)	(902.57)	0.00	0.00	0.00	0.00
(784.39)	(2,202.70)	(112.48)	(144.63)	(45.36)	(151.89)
11,507.42	32,975.48	9,840.74	12,653.34	3,968.08	13,288.29

90-071 - HER REAL LIVING (HILLIARD)	90-072 - ACHILLES ENTERPRISES (HILLIARD)	90-073 - CVS 7097 OH LLC (HILLIARD)	90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (050)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
15,794.76	8,096.91	15,030.00	8,959.58	6,062.64	8,288.84
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
15,794.76	8,096.91	15,030.00	8,959.58	6,062.64	8,288.84
(178.50)	(91.51)	(169.86)	(101.25)	(68.52)	(93.67)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(178.50)	(91.51)	(169.86)	(101.25)	(68.52)	(93.67)
15,616.26	8,005.40	14,860.14	8,858.33	5,994.12	8,195.17

90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (050)	90-122 - HILLIARD PBV LIMITED LLC (050)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
14,219.53	24,735.86	20,750.63	15,136.65	2,816.54	2,626.90
0.00	0.00	0.00	0.00	0.00	0.00
(9,665.53)	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,554.00	24,735.86	20,750.63	15,136.65	2,816.54	2,626.90
(160.70)	(279.55)	(234.51)	(171.06)	(31.83)	(29.69)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(160.70)	(279.55)	(234.51)	(171.06)	(31.83)	(29.69)
4,393.30	24,456.31	20,516.12	14,965.59	2,784.71	2,597.21

90-154 - PET PALACE HILLIARD LLC (050)	90-155 - 5/3 BANK ON CEMETERY RD TIF(050)	90-157 - WALGREENS ON MAIN ST TIF (050)	90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL	90-225 - ANSMIL WEST 100% TIF	90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	
0.00	0.00	0.00	0.00	0.00	(12,970.65)	0.00
0.00	0.00	0.00	0.00	(3,566.10)	(11,634.29)	0.00
0.00	0.00	0.00	0.00	(14,491.37)	(49,231.31)	0.00
0.00	0.00	0.00	0.00	(18,057.47)	(73,836.25)	0.00
10,931.62	13,561.75	32,870.06	0.00	96,026.40	3,881.83	
0.00	0.00	0.00	0.00	0.00	1,005.26	
0.00	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	139,637.75	480,582.87	0.00
0.00	0.00	0.00	0.00	1,923.10	7,274.95	0.00
0.00	0.00	0.00	0.00	0.00	(5.09)	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
10,931.62	13,561.75	32,870.06	141,560.85	583,879.13	4,887.09	
(123.54)	(153.26)	(371.47)	(1,803.89)	(7,433.07)	(55.23)	
0.00	0.00	0.00	(96.16)	(363.75)	(50.26)	
0.00	0.00	0.00	(96.16)	(363.75)	(50.26)	
(123.54)	(153.26)	(371.47)	(1,996.21)	(8,160.57)	(155.75)	
10,808.08	13,408.49	32,498.59	139,564.64	575,718.56	4,731.34	

90-239 - HILLIARD - JIMMY JOHNS TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF	90-267 - HILLIARD - BO JACKSON TIF	Total
0.00	0.00	0.00	0.00	(12,970.65)
0.00	0.00	0.00	0.00	(15,200.39)
0.00	0.00	0.00	0.00	(63,722.68)
0.00	0.00	0.00	0.00	(91,893.72)
43,368.14	14,247.79	6,605.98	33,533.51	601,535.98
0.00	0.00	0.00	39,467.74	64,979.14
0.00	0.00	0.00	0.00	(9,665.53)
0.00	0.00	0.00	0.00	620,220.62
0.00	0.00	0.00	0.00	9,198.05
0.00	0.00	0.00	0.00	(5.09)
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
43,368.14	14,247.79	6,605.98	73,001.25	1,286,263.17
(490.11)	(161.02)	(74.66)	(825.01)	(15,684.20)
0.00	0.00	0.00	(1,973.39)	(3,708.87)
0.00	0.00	0.00	(1,973.39)	(3,708.87)
(490.11)	(161.02)	(74.66)	(4,771.79)	(23,101.94)
42,878.03	14,086.77	6,531.32	68,229.46	1,263,161.23

Report for 207 - REYNOLDSBURG CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018. Calendar Year 2019

	Source	90-078 - COLS DOMINION INCENTIVE (550)	90-245 - BRICE ROAD TIF (550)	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(4,470.46)	0.00	(4,470.46)
	State Reduction 2.5% Credit (Owner Occupied)	(11,881.83)	0.00	(11,881.83)
	State Rollback 10% Credit (Residential)	(53,364.57)	0.00	(53,364.57)
	State Credits Total	(69,716.86)	0.00	(69,716.86)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	0.00	4,057.76	4,057.76
	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	476,478.99	0.00	476,478.99
	Residential/Agricultural Class Delinquent Receipts	5,021.77	0.00	5,021.77
	Residential/Agricultural Class Refunds	(1,158.00)	0.00	(1,158.00)
	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	480,342.76	4,057.76	484,400.52
Deductions				
	Auditor/Treasurer Fee	(6,229.45)	(45.86)	(6,275.31)
	Treasurer Delinquent Real Estate Fee	(251.09)	0.00	(251.09)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(251.09)	0.00	(251.09)
	Deductions Total	(6,731.63)	(45.86)	(6,777.49)
Distribution		473,611.13	4,011.90	477,623.03

Report for 208 - SOUTH WESTERN CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-060 - PINNACLE TIF (040)	90-108 - ROCKFORD TIF (040)	90-158 - STATE RTE 665 / I71	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(22,515.80)	(4,158.47)	0.00	(26,674.27)
	State Reduction 2.5% Credit (Owner Occupied)	(50,573.22)	(7,483.40)	0.00	(58,056.62)
	State Rollback 10% Credit (Residential)	(222,117.66)	(32,231.17)	0.00	(254,348.83)
	State Credits Total	(295,206.68)	(43,873.04)	0.00	(339,079.72)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	164,185.96	55,899.94	614,561.10	834,647.00
	Commercial/Industrial Class Delinquent Receipts	0.00	0.00	0.00	0.00
	Commercial/Industrial Class Refunds	(92,033.82)	0.00	(1,469.79)	(93,503.61)
	Residential/Agricultural Class Current Receipts	2,247,725.58	336,960.75	0.00	2,584,686.33
	Residential/Agricultural Class Delinquent Receipts	46,058.63	883.29	0.00	46,941.92
	Residential/Agricultural Class Refunds	(10,892.95)	(165.57)	0.00	(11,058.52)
	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	2,355,043.40	393,578.41	613,091.31	3,361,713.12	
Deductions	Auditor/Treasurer Fee	(31,114.35)	(4,945.62)	(6,945.31)	(43,005.28)
	Treasurer Delinquent Real Estate Fee	(2,302.93)	(44.16)	0.00	(2,347.09)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(2,302.93)	(44.16)	0.00	(2,347.09)
	Deductions Total	(35,720.21)	(5,033.94)	(6,945.31)	(47,699.46)
Distribution		2,319,323.19	388,544.47	606,146.00	3,314,013.66

Report for 209 - UPPER ARLINGTON CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-134 - UA KINGS DALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH	90-166 - UPPER ARLINGTON RIVERSIDE SOUTH
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)	(915.05)	0.00	0.00
	State Credits Total	(915.05)	0.00	0.00
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	42,914.80	1,845.49	28,009.64
	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	9,963.56	0.00	0.00
	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	52,878.36	1,845.49	28,009.64
Deductions				
	Auditor/Treasurer Fee	(607.93)	(20.86)	(316.54)
	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	(607.93)	(20.86)	(316.54)
Distribution		52,270.43	1,824.63	27,693.10

90-175 - ARLINGTON CROSSING	90-176 - UA LANE AVENUE (070)	90-227 - ARLINGTON CENTRE TIF	90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	Total
(2.35)	0.00	0.00	0.00	(2.35)
(3,380.81)	0.00	0.00	0.00	(3,380.81)
(16,152.46)	0.00	0.00	0.00	(17,067.51)
(19,535.62)	0.00	0.00	0.00	(20,450.67)
0.00	221,127.07	30,606.44	100,886.05	425,389.49
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
213,556.17	0.00	0.00	0.00	223,519.73
4,063.54	0.00	0.00	0.00	4,063.54
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
217,619.71	221,127.07	30,606.44	100,886.05	652,972.76
(2,680.15)	(2,499.01)	(345.89)	(1,140.14)	(7,610.52)
(203.18)	0.00	0.00	0.00	(203.18)
(203.18)	0.00	0.00	0.00	(203.18)
(3,086.51)	(2,499.01)	(345.89)	(1,140.14)	(8,016.88)
214,533.20	218,628.06	30,260.55	99,745.91	644,955.88

Report for 210 - WESTERVILLE CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

Source	90-126 - MORSE RD TIF (600)	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	90-264 - MINERVA PARK RESIDENTIAL TIF	Total
State Credits					
State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00	(555.49)	(555.49)
State Reduction 2.5% Credit (Owner Occupied)	(4.84)	0.00	(1,563.12)	(1,969.30)	(3,537.26)
State Rollback 10% Credit (Residential)	(31.97)	0.00	(7,379.62)	(18,189.25)	(25,600.84)
State Credits Total	(36.81)	0.00	(8,942.74)	(20,714.04)	(29,693.59)
Receipts and Refunds					
Commercial/Industrial Class Current Receipts	11,911.82	803,905.33	0.00	0.00	815,817.15
Commercial/Industrial Class Delinquent Receipts	111.97	6,487.39	0.00	0.00	6,599.36
Commercial/Industrial Class Refunds	(2,509.88)	(3,437.56)	0.00	0.00	(5,947.44)
Residential/Agricultural Class Current Receipts	315.72	0.00	65,971.30	163,214.61	229,501.63
Residential/Agricultural Class Delinquent Receipts	0.00	0.00	0.00	0.00	0.00
Residential/Agricultural Class Refunds	(32.72)	0.00	0.00	0.00	(32.72)
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	9,796.91	806,955.16	65,971.30	163,214.61	1,045,937.98
Deductions					
Auditor/Treasurer Fee	(139.86)	(9,158.45)	(846.62)	(2,078.62)	(12,223.55)
Treasurer Delinquent Real Estate Fee	(5.60)	(324.37)	0.00	0.00	(329.97)
Treasurer Delinquent Real Estate Fee (Land Bank)	(5.60)	(324.37)	0.00	0.00	(329.97)
Deductions Total	(151.06)	(9,807.19)	(846.62)	(2,078.62)	(12,883.49)
Distribution	9,645.85	797,147.97	65,124.68	161,135.99	1,033,054.49

Report for 211 - WHITEHALL CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF
State Credits			
State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00
State Reduction 2.5% Credit (Owner Occupied)	(57.68)	(4.61)	(35.60)
State Rollback 10% Credit (Residential)	(533.58)	(188.60)	(4,387.21)
State Credits Total	(591.26)	(193.21)	(4,422.81)
Receipts and Refunds			
Commercial/Industrial Class Current Receipts	281,868.99	234,038.60	170,114.98
Commercial/Industrial Class Delinquent Receipts	5,752.47	9,342.05	5,778.65
Commercial/Industrial Class Refunds	(12,795.97)	(2,207.56)	(84,759.38)
Residential/Agricultural Class Current Receipts	4,515.70	1,847.41	41,719.70
Residential/Agricultural Class Delinquent Receipts	241.73	0.00	161.29
Residential/Agricultural Class Refunds	(11.17)	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	279,571.75	243,020.50	133,015.24
Deductions			
Auditor/Treasurer Fee	(3,310.93)	(2,773.57)	(2,511.11)
Treasurer Delinquent Real Estate Fee	(299.71)	(467.10)	(296.99)
Treasurer Delinquent Real Estate Fee (Land Bank)	(299.71)	(467.10)	(296.99)
Deductions Total	(3,910.35)	(3,707.77)	(3,105.09)
Distribution	275,661.40	239,312.73	129,910.15

90-117 - HAMILTON BROAD TIF	90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	Total
0.00	0.00	0.00	0.00
(4.49)	0.00	0.00	(102.38)
(386.86)	(62.59)	0.00	(5,558.84)
(391.35)	(62.59)	0.00	(5,661.22)
124,782.95	298,824.48	159,453.42	1,269,083.42
8,102.52	0.00	0.00	28,975.69
(48,042.56)	(104,956.47)	0.00	(252,761.94)
1,932.47	0.00	0.00	50,015.28
6,002.90	0.00	0.00	6,405.92
(114.16)	0.00	0.00	(125.33)
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
92,664.12	193,868.01	159,453.42	1,101,593.04
(1,595.87)	(3,377.80)	(1,802.02)	(15,371.30)
(705.28)	0.00	0.00	(1,769.08)
(705.28)	0.00	0.00	(1,769.08)
(3,006.43)	(3,377.80)	(1,802.02)	(18,909.46)
89,657.69	190,490.21	157,651.40	1,082,683.58

Report for 212 - WORTHINGTON CSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-124 - CROSSWOODS TIF (610)	90-212 - Buffalo Parkway TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF	90-246 - WORTHINGTON - 933 HIGH ST TIF	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	245,417.92	29,939.39	232,580.50	37,945.04	23,770.51	569,653.36
	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	0.00	0.00	0.00	0.00	0.00
	Residential/Agricultural Class Delinquent Receipts	0.00	0.00	0.00	0.00	0.00	0.00
	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	245,417.92	29,939.39	232,580.50	37,945.04	23,770.51	569,653.36
Deductions							
	Auditor/Treasurer Fee	(2,773.53)	(338.35)	(2,628.45)	(428.83)	(268.64)	(6,437.80)
	Treasurer Delinquent Real Estate Fee	0.00	0.00	0.00	0.00	0.00	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00	0.00	0.00	0.00	0.00
	Deductions Total	(2,773.53)	(338.35)	(2,628.45)	(428.83)	(268.64)	(6,437.80)
Distribution		242,644.39	29,601.04	229,952.05	37,516.21	23,501.87	563,215.56

Report for 213 - CANAL WINCHESTER LSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-198 - CANAL WINCHESTER TIF - GENDER RD TIF	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	161,884.71	161,884.71
	Commercial/Industrial Class Delinquent Receipts	2,053.26	2,053.26
	Commercial/Industrial Class Refunds	(16,604.05)	(16,604.05)
	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	147,333.92	147,333.92
Deductions			
	Auditor/Treasurer Fee	(1,852.70)	(1,852.70)
	Treasurer Delinquent Real Estate Fee	(102.66)	(102.66)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(102.66)	(102.66)
	Deductions Total	(2,058.02)	(2,058.02)
Distribution		145,275.90	145,275.90

Report for 214 - GROVEPORT-MADISON LSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year

2019

	Source	90-063 - OBETZ- TOY RD (CENTERPOINT) 186	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	90-243 - BRICE ROAD TIF (530)	Total
State Credits								
	State Homestead Credit (Senior Citizens & Disabled)	0.00	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	0.00
	State Rollback 10% Credit (Residential)	0.00	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	0.00
Receipts and Refunds								
	Commercial/Industrial Class Current Receipts	119,163.24	27,237.83	44,638.64	32,215.17	16,398.94	24,161.15	263,814.97
	Commercial/Industrial Class Delinquent Receipts	0.00	0.00	0.00	0.00	0.00	3,273.63	3,273.63
	Commercial/Industrial Class Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Residential/Agricultural Class Current Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Residential/Agricultural Class Delinquent Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Residential/Agricultural Class Refunds	0.00	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	0.00
	Utility Class Delinquent Receipts	0.00	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	0.00
	Receipts and Refunds Total	119,163.24	27,237.83	44,638.64	32,215.17	16,398.94	27,434.78	267,088.60
Deductions								
	Auditor/Treasurer Fee	(1,346.69)	(307.82)	(504.47)	(364.07)	(185.33)	(310.05)	(3,018.43)
	Treasurer Delinquent Real Estate Fee	0.00	0.00	0.00	0.00	0.00	(163.68)	(163.68)
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00	0.00	0.00	0.00	(163.68)	(163.68)
	Deductions Total	(1,346.69)	(307.82)	(504.47)	(364.07)	(185.33)	(637.41)	(3,345.79)
Distribution		117,816.55	26,930.01	44,134.17	31,851.10	16,213.61	26,797.37	263,742.81

Report for 215 - HAMILTON LSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-030 - CREEKSIDE TIF	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	76,063.24	76,063.24
	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	76,063.24	76,063.24
Deductions			
	Auditor/Treasurer Fee	(859.61)	(859.61)
	Treasurer Delinquent Real Estate Fee	0.00	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00
	Deductions Total	(859.61)	(859.61)
Distribution		75,203.63	75,203.63

Report for 216 - NEW ALBANY-PLAIN LSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-046 - NEW ALBANY LANDSDOWNE TIF	90-047 - NEW ALBANY SOUDER EAST TIF	90-049 - NEW ALBANY WINDSOR TIF
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(545.52)	0.00	(259.73)
	State Reduction 2.5% Credit (Owner Occupied)	(16,709.55)	0.00	(16,667.31)
	State Rollback 10% Credit (Residential)	(95,182.20)	(2,293.69)	(70,883.72)
	State Credits Total	(112,437.27)	(2,293.69)	(87,810.76)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	2,081.77	351,217.99	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	891,540.26	30,840.60	673,410.37
	Residential/Agricultural Class Delinquent Receipts	64,244.01	0.00	11,902.38
	Residential/Agricultural Class Refunds	(11,696.53)	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	946,169.51	382,058.59	685,312.75
Deductions				
	Auditor/Treasurer Fee	(12,095.77)	(4,343.66)	(8,737.27)
	Treasurer Delinquent Real Estate Fee	(3,212.20)	0.00	(595.12)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(3,212.20)	0.00	(595.12)
	Deductions Total	(18,520.17)	(4,343.66)	(9,927.51)
Distribution		927,649.34	377,714.93	675,385.24

90-062 - COLS NORTHEAST-DUBLIN GRANVLS	90-120 - NEW ALBANY WENTWORTH CROSSING	90-121 - NEW ALBANY HAWKSMOOR (222)	90-127 - NEW ALBANY ENCLAVE TIF	90-128 - NEW ALBANY SAUNTON TIF	90-129 - NEW ALBANY RICHMOND SQUARE TIF
0.00	0.00	0.00	0.00	0.00	(65.75)
(181.10)	(5,614.95)	(2,246.02)	(1,069.41)	(2,406.91)	(2,147.22)
(751.33)	(23,205.63)	(10,889.32)	(4,277.77)	(9,627.74)	(11,481.19)
(932.43)	(28,820.58)	(13,135.34)	(5,347.18)	(12,034.65)	(13,694.16)
47,466.06	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
7,242.75	214,096.12	127,369.07	48,422.57	90,229.71	116,409.14
87.72	0.00	0.00	0.00	3,465.61	919.71
0.00	(448.20)	(11,812.04)	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
54,796.53	213,647.92	115,557.03	48,422.57	93,695.32	117,328.85
(629.81)	(2,745.26)	(1,587.88)	(607.67)	(1,194.88)	(1,480.72)
(4.39)	0.00	0.00	0.00	(173.28)	(45.99)
(4.39)	0.00	0.00	0.00	(173.28)	(45.99)
(638.59)	(2,745.26)	(1,587.88)	(607.67)	(1,541.44)	(1,572.70)
54,157.94	210,902.66	113,969.15	47,814.90	92,153.88	115,756.15

90-130 - NEW ALBANY TIDEWATER I TIF	90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF	90-133 - NEW ALBANY UPPER CLARENTON TIF	90-184 - INFORMATION & TECHNOLOGY TIF	90-207 - New Albany - Blacklick II TIF
0.00	0.00	0.00	(123.99)	0.00	0.00
(6,048.25)	(3,920.80)	(455.40)	(9,351.54)	0.00	0.00
(25,487.79)	(23,214.80)	(1,971.87)	(37,453.04)	0.00	0.00
(31,536.04)	(27,135.60)	(2,427.27)	(46,928.57)	0.00	0.00
0.00	0.00	0.00	0.00	217,676.51	29,979.20
0.00	0.00	0.00	0.00	116,952.44	0.00
0.00	0.00	0.00	0.00	(60,153.56)	0.00
234,565.23	272,157.69	18,484.01	347,590.46	0.00	0.00
3,620.31	1,001.67	0.00	6,827.79	0.00	0.00
(1,733.75)	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
236,451.79	273,159.36	18,484.01	354,418.25	274,475.39	29,979.20
(3,048.19)	(3,393.71)	(236.32)	(4,535.72)	(3,781.73)	(338.80)
(181.02)	(50.08)	0.00	(341.39)	(5,847.62)	0.00
(181.02)	(50.08)	0.00	(341.39)	(5,847.62)	0.00
(3,410.23)	(3,493.87)	(236.32)	(5,218.50)	(15,476.97)	(338.80)
233,041.56	269,665.49	18,247.69	349,199.75	258,998.42	29,640.40

90-221 - STRAITS FARM RES. INCENTIVE DIST TIF	Total
0.00	(994.99)
(5,557.34)	(72,375.80)
(23,175.95)	(339,896.04)
(28,733.29)	(413,266.83)
0.00	648,421.53
0.00	116,952.44
0.00	(60,153.56)
233,090.33	3,305,448.31
0.00	92,069.20
(1,252.30)	(26,942.82)
0.00	0.00
0.00	0.00
0.00	0.00
231,838.03	4,075,795.10
(2,958.94)	(51,716.33)
0.00	(10,451.09)
0.00	(10,451.09)
(2,958.94)	(72,618.51)
228,879.09	4,003,176.59

Report for 217 - JONATHAN ALDER LSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-208 - 2015 West Innovation TIF	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	384,075.33	384,075.33
	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	384,075.33	384,075.33
Deductions			
	Auditor/Treasurer Fee	(4,340.53)	(4,340.53)
	Treasurer Delinquent Real Estate Fee	0.00	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00
	Deductions Total	(4,340.53)	(4,340.53)
Distribution		379,734.80	379,734.80

Report for 218 - LICKING HEIGHTS LSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-034 - WAGGONER RD TIF (515)	90-079 - COLS WAGGONER M/I INCENT (175)	90-085 - COLS E BROAD COMM (WAGG RET) 515	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	(6,884.01)	(1,728.07)	0.00	(8,612.08)
	State Reduction 2.5% Credit (Owner Occupied)	(5,687.62)	(5,999.29)	0.00	(11,686.91)
	State Rollback 10% Credit (Residential)	(29,393.10)	(26,116.69)	0.00	(55,509.79)
	State Credits Total	(41,964.73)	(33,844.05)	0.00	(75,808.78)
Receipts and Refunds	Commercial/Industrial Class Current Receipts	205,147.12	0.00	178,080.54	383,227.66
	Commercial/Industrial Class Delinquent Receipts	0.00	0.00	0.00	0.00
	Commercial/Industrial Class Refunds	0.00	0.00	(19,265.07)	(19,265.07)
	Residential/Agricultural Class Current Receipts	297,649.54	252,880.51	0.00	550,530.05
	Residential/Agricultural Class Delinquent Receipts	2,773.79	215.62	0.00	2,989.41
	Residential/Agricultural Class Refunds	(362.64)	(623.58)	0.00	(986.22)
	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	505,207.81	252,472.55	158,815.47	916,495.83	
Deductions	Auditor/Treasurer Fee	(6,187.83)	(3,242.78)	(2,012.53)	(11,443.14)
	Treasurer Delinquent Real Estate Fee	(138.69)	(10.78)	0.00	(149.47)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(138.69)	(10.78)	0.00	(149.47)
	Deductions Total	(6,465.21)	(3,264.34)	(2,012.53)	(11,742.08)
Distribution		498,742.60	249,208.21	156,802.94	904,753.75

Report for 221 - PICKERINGTON LSD run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-244 - BRICE ROAD TIF (540)	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	16,955.00	16,955.00
	Commercial/Industrial Class Delinquent Receipts	844.49	844.49
	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	17,799.49	17,799.49
Deductions			
	Auditor/Treasurer Fee	(201.16)	(201.16)
	Treasurer Delinquent Real Estate Fee	(42.22)	(42.22)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(42.22)	(42.22)
	Deductions Total	(285.60)	(285.60)
Distribution		17,513.89	17,513.89

Report for 401 - BLENDON TWP run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-185 - BLENDON WESTERVILLE RD CORR 75%	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	6,772.66	6,772.66
	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	6,772.66	6,772.66
Deductions			
	Auditor/Treasurer Fee	(76.54)	(76.54)
	Treasurer Delinquent Real Estate Fee	0.00	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00
	Deductions Total	(76.54)	(76.54)
Distribution		6,696.12	6,696.12

Report for 417 - PERRY TWP run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	Total
Distribution		

Report for 501 - BEXLEY CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-076 - BEXLEY MAIN ST TIF (020)	90-235 - BEXLEY CITY HALL URBAN REDEVELOPMENT TIF	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	(356.75)	0.00	(356.75)
	State Reduction 2.5% Credit (Owner Occupied)	(789.37)	0.00	(789.37)
	State Rollback 10% Credit (Residential)	(5,817.88)	0.00	(5,817.88)
	State Credits Total	(6,964.00)	0.00	(6,964.00)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	110,967.83	98,192.84	209,160.67
	Commercial/Industrial Class Delinquent Receipts	8,266.20	0.00	8,266.20
	Commercial/Industrial Class Refunds	0.00	0.00	0.00
	Residential/Agricultural Class Current Receipts	71,350.48	0.00	71,350.48
	Residential/Agricultural Class Delinquent Receipts	1,236.14	0.00	1,236.14
	Residential/Agricultural Class Refunds	(32.05)	0.00	(32.05)
	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	191,788.60	98,192.84	289,981.44
Deductions				
	Auditor/Treasurer Fee	(2,246.51)	(1,109.70)	(3,356.21)
	TIF Revenue Share	(374.59)		(374.59)
	Treasurer Delinquent Real Estate Fee	(475.12)	0.00	(475.12)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(475.12)	0.00	(475.12)
	Deductions Total	(3,571.34)	(1,109.70)	(4,681.04)
Distribution		188,217.26	97,083.14	285,300.40

Report for 502 - COLUMBUS CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-001 - TUTTLE CROSSING TIF (010)	90-002 - EASTON TIF (010)	90-003 - NATIONWIDE ARENA TIF (010)	90-004 - MIRANOVA TIF (010)
State Credits					
	State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00	(37.19)
	State Reduction 2.5% Credit (Owner Occupied)	0.00	0.00	(1,034.16)	(3,573.21)
	State Rollback 10% Credit (Residential)	0.00	(2.56)	(5,251.75)	(18,864.51)
	State Credits Total	0.00	(2.56)	(6,285.91)	(22,474.91)
Receipts and Refunds					
	Commercial/Industrial Class Current Receipts	279,749.31	3,419,447.48	921,256.37	94,325.26
	Commercial/Industrial Class Delinquent Receipts	907.14	17,162.18	9,112.13	0.00
	Commercial/Industrial Class Refunds	(17,257.47)	(2,711.89)	0.00	0.00
	Residential/Agricultural Class Current Receipts	0.00	25.77	56,213.27	233,145.11
	Residential/Agricultural Class Delinquent Receipts	0.00	0.00	1,805.73	12,293.58
	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	263,398.98	3,433,923.54	988,387.50	339,763.95
Deductions					
	Auditor/Treasurer Fee	(3,171.77)	(38,838.32)	(11,156.15)	(4,093.75)
	TIF Revenue Share				
	TIF Special Levies				
	Treasurer Delinquent Real Estate Fee	(45.36)	(858.11)	(545.90)	(614.68)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(45.36)	(858.11)	(545.90)	(614.68)
	Deductions Total	(3,262.49)	(40,554.54)	(12,247.95)	(5,323.11)
Distribution		260,136.49	3,393,369.00	976,139.55	334,440.84

90-031 - CREWVILLE TIF	90-032 - BREWERS YARD TIF	90-034 - WAGGONER RD TIF (515)	90-038 - ALUM CREEK-WATKINS RD TIF (010)	90-039 - OLD PEN SITE TIF (010)	90-041 - PEN WEST EAST TIF	90-044 - 495 SOUTH HIGH STREET TIF
0.00	0.00	(3,381.13)	(512.27)	(232.65)	(149.38)	0.00
0.00	(114.13)	(2,793.51)	(1,448.60)	(297.79)	(1,675.85)	0.00
0.00	(912.31)	(14,436.64)	(6,372.74)	(9,551.04)	(9,181.76)	0.00
0.00	(1,026.44)	(20,611.28)	(8,333.61)	(10,081.48)	(11,006.99)	0.00
50,907.36	272,195.19	104,511.82	5,440.16	339,636.41	138,806.37	36,275.70
0.00	0.00	0.00	0.00	0.00	169.10	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	9,726.49	146,192.77	64,215.68	82,383.13	97,701.41	0.00
0.00	0.00	1,362.37	404.88	286.54	396.23	0.00
0.00	0.00	(178.12)	(764.38)	(4.47)	(50.76)	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
50,907.36	281,921.68	251,888.84	69,296.34	422,301.61	237,022.35	36,275.70
(575.32)	(3,197.67)	(3,081.60)	(885.95)	(4,843.29)	(2,803.62)	(409.96)
		(668.91)	(218.23)		(407.51)	
0.00	0.00	(68.12)	(20.24)	(14.33)	(28.26)	0.00
0.00	0.00	(68.12)	(20.24)	(14.33)	(28.26)	0.00
(575.32)	(3,197.67)	(3,886.75)	(1,144.66)	(4,871.95)	(3,267.65)	(409.96)
50,332.04	278,724.01	248,002.09	68,151.68	417,429.66	233,754.70	35,865.74

90-055 - WESTEDGE I (5709.41)	90-056 - PEN WEST WEST 5709.40	90-057 - ROCKYFORK TIF 5709.40	90-058 - WESTEDGE II TIF	90-059 - NE HAMILTON CENTRAL COLLEGE TIF	90-061 - BREWERY II (GRANGE II) TIF	90-062 - COLS NORTHEAST-DUBLIN GRANVLS
0.00	0.00	(3,472.25)	0.00	(131.23)	0.00	0.00
0.00	0.00	(11,232.34)	0.00	(1,041.56)	(693.61)	(88.31)
0.00	0.00	(50,653.34)	0.00	(6,437.02)	(4,350.27)	(366.38)
0.00	0.00	(65,357.93)	0.00	(7,609.81)	(5,043.88)	(454.69)
33,281.19	44,562.52	89,045.15	17,366.44	0.00	77,740.36	22,716.22
0.00	0.00	0.00	0.00	0.00	6,692.66	0.00
0.00	0.00	0.00	0.00	0.00	(77.95)	0.00
0.00	0.00	505,621.87	0.00	65,384.03	49,316.30	3,531.88
0.00	0.00	10,546.10	0.00	592.83	1,145.79	42.77
0.00	0.00	(351.53)	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
33,281.19	44,562.52	604,861.59	17,366.44	65,976.86	134,817.16	26,290.87
(376.12)	(503.61)	(7,578.29)	(196.26)	(831.62)	(1,581.48)	(302.26)
					(1,186.72)	
0.00	0.00	(527.30)	0.00	(29.64)	(391.92)	(2.14)
0.00	0.00	(527.30)	0.00	(29.64)	(391.92)	(2.14)
(376.12)	(503.61)	(8,632.89)	(196.26)	(890.90)	(3,552.04)	(306.54)
32,905.07	44,058.91	596,228.70	17,170.18	65,085.96	131,265.12	25,984.33

90-078 - COLS DOMINION INCENTIVE (550)	90-079 - COLS WAGGONER M/I INCENT (175)	90-080 - UPPER ALBANY WEST 010(ANX 460)	90-081 - COLS ALBANY CROSSING (010)	90-083 - COLS AC HUMKO II (Harrison West)	90-084 - COLS E BROAD COMM (CORP CNT) 520
(2,232.52)	(1,129.16)	(3,421.88)	(3,011.32)	0.00	0.00
(5,933.70)	(3,920.07)	(11,428.23)	(8,452.06)	(6,377.06)	0.00
(26,649.91)	(17,065.21)	(48,758.83)	(42,533.61)	(36,998.75)	0.00
(34,816.13)	(22,114.44)	(63,608.94)	(53,996.99)	(43,375.81)	0.00
0.00	0.00	0.00	47,342.52	160,782.18	55,916.22
0.00	0.00	0.00	0.00	3,845.45	0.00
0.00	0.00	0.00	0.00	0.00	0.00
237,950.40	165,237.65	485,048.71	426,769.97	383,322.41	0.00
2,507.84	140.89	3,193.38	7,049.91	14,761.44	0.00
(578.30)	(407.46)	(138.42)	(73.94)	(1,287.79)	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
239,879.94	164,971.08	488,103.67	481,088.46	561,423.69	55,916.22
(3,110.95)	(2,118.91)	(6,236.61)	(6,047.97)	(6,849.55)	(631.92)
(729.00)	(612.93)	(1,046.79)	(1,121.16)	(5,193.75)	
(125.39)	(7.04)	(159.67)	(352.50)	(930.34)	0.00
(125.39)	(7.04)	(159.67)	(352.50)	(930.34)	0.00
(4,090.73)	(2,745.92)	(7,602.74)	(7,874.13)	(13,903.98)	(631.92)
235,789.21	162,225.16	480,500.93	473,214.33	547,519.71	55,284.30

90-085 - COLS E BROAD COMM (WAGG RET) 515	90-090 - JEFFREY PL II (010) 5709.40	90-091 - COLS DUBLIN GRANVL NORTH TIF	90-092 - COLS E BROAD ST LUCENT COMM 520	90-093 - JEFFREY PL I (ON-SITE) 5709.41	90-099 - COLS AC HUMKO I (5709.41)
0.00	(196.23)	0.00	0.00	0.00	(138.92)
0.00	(7,139.51)	0.00	0.00	(310.38)	(3,503.01)
0.00	(47,608.12)	0.00	0.00	(4,645.26)	(19,119.98)
0.00	(54,943.86)	0.00	0.00	(4,955.64)	(22,761.91)
90,722.80	183,706.62	65,199.15	128,574.90	0.00	8,672.38
0.00	4,480.53	0.00	0.00	1,454.12	5,847.92
(9,814.55)	(98,419.57)	0.00	0.00	0.00	0.00
0.00	480,642.97	0.00	0.00	42,011.28	196,742.68
0.00	26,680.97	0.00	0.00	1,186.78	5,188.69
0.00	(3,653.72)	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
80,908.25	593,437.80	65,199.15	128,574.90	44,652.18	216,451.67
(1,025.28)	(8,481.08)	(736.83)	(1,453.06)	(560.63)	(2,703.42)
0.00	(1,558.08)	0.00	0.00	(132.05)	(551.83)
0.00	(1,558.08)	0.00	0.00	(132.05)	(551.83)
(1,025.28)	(11,597.24)	(736.83)	(1,453.06)	(824.73)	(3,807.08)
79,882.97	581,840.56	64,462.32	127,121.84	43,827.45	212,644.59

90-101 - TUTTLE CROSSING TIF (590)	90-102 - EASTON TIF (520)	90-103 - HAYDEN RUN NORTH (010)	90-105 - HAYDEN RUN SOUTH (010)	90-110 - NORTHLAND MALL TIF (010)	90-123 - GATEWAY (OSU) TIF
0.00	0.00	(4,702.20)	(915.55)	0.00	0.00
0.00	0.00	(13,856.52)	(9,952.02)	0.00	0.00
0.00	0.00	(61,166.15)	(43,531.89)	0.00	0.00
0.00	0.00	(79,724.87)	(54,399.46)	0.00	0.00
3,280.60	701,341.47	87,733.47	202,804.42	101,990.22	123,998.74
0.00	11,418.05	0.00	0.00	33,476.52	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	612,580.62	422,521.51	0.00	0.00
0.00	0.00	9,614.65	14,975.91	0.00	0.00
0.00	0.00	(576.66)	(201.34)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,280.60	712,759.52	709,352.08	640,100.50	135,466.74	123,998.74
(37.07)	(8,055.08)	(8,924.08)	(7,850.99)	(1,530.94)	(1,401.34)
		(4,633.10)	(2,524.15)		
0.00	(570.90)	(480.73)	(748.80)	(1,673.83)	0.00
0.00	(570.90)	(480.73)	(748.80)	(1,673.83)	0.00
(37.07)	(9,196.88)	(14,518.64)	(11,872.74)	(4,878.60)	(1,401.34)
3,243.53	703,562.64	694,833.44	628,227.76	130,588.14	122,597.40

90-124 - CROSSWOODS TIF (610)	90-125 - MORSE RD TIF (010)	90-126 - MORSE RD TIF (600)	90-137 - COLS E BROAD ST LUCENT RES (520)	90-139 - SHORT NORTH (010)	90-142 - COLS NORTHEAST PRESERVE (010)
0.00	0.00	0.00	(1,522.43)	(162.64)	(141.20)
0.00	(3.01)	(1.98)	(8,297.17)	(5,957.90)	(4,304.77)
0.00	(24.64)	(13.07)	(35,261.15)	(36,701.89)	(20,099.52)
0.00	(27.65)	(15.05)	(45,080.75)	(42,822.43)	(24,545.49)
82,445.74	251,438.91	4,703.83	0.00	442,236.02	884,573.15
0.00	15,128.83	44.22	0.00	6,545.35	0.00
0.00	(13,393.44)	(991.12)	0.00	(213.89)	0.00
0.00	184.63	129.06	352,144.35	403,173.93	192,868.06
0.00	3.23	0.00	11,978.02	9,440.05	5,409.69
0.00	0.00	(13.38)	(32.75)	(16,906.33)	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
82,445.74	253,362.16	3,872.61	364,089.62	844,275.13	1,082,850.90
(931.74)	(3,014.99)	(55.29)	(4,624.51)	(10,218.80)	(12,514.97)
			(2,350.46)	(6,240.04)	(852.15)
0.00	(756.60)	(2.21)	(598.90)	(799.27)	(270.48)
0.00	(756.60)	(2.21)	(598.90)	(799.27)	(270.48)
(931.74)	(4,528.19)	(59.71)	(8,172.77)	(18,057.38)	(13,908.08)
81,514.00	248,833.97	3,812.90	355,916.85	826,217.75	1,068,942.82

90-146 - GRANGE INSURANCE II (1141- 2007)	90-148 - NE NEW ALBANY WEST- CENTRAL COLL	90-151 - RICKENBACKER WEST TIF	90-152 - GRANGE I TIF	90-156 - E BROAD ST COLS CORP CNTR (010)	90-161 - COLS NE ULRY- CENTRAL COLLEGE TIF
0.00	0.00	0.00	0.00	0.00	(2,333.30)
0.00	(584.61)	0.00	0.00	0.00	(1,784.83)
0.00	(2,581.21)	0.00	0.00	0.00	(7,623.14)
0.00	(3,165.82)	0.00	0.00	0.00	(11,741.27)
78,608.98	241,200.65	216,246.19	102,130.92	13,569.05	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	(129,020.11)	0.00	0.00
0.00	27,054.44	0.00	0.00	0.00	81,309.88
0.00	480.68	0.00	0.00	0.00	4,536.89
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
78,608.98	268,735.77	216,246.19	(26,889.19)	13,569.05	85,846.77
(888.38)	(3,072.83)	(2,443.85)	(1,154.21)	(153.35)	(1,102.87)
	(310.18)				(207.26)
0.00	(24.03)	0.00	0.00	0.00	(226.84)
0.00	(24.03)	0.00	0.00	0.00	(226.84)
(888.38)	(3,431.07)	(2,443.85)	(1,154.21)	(153.35)	(1,763.81)
77,720.60	265,304.70	213,802.34	(28,043.40)	13,415.70	84,082.96

90-162 - BLAUSER-SUMMERLYN TIF	90-164 - THIRD & OLENTANGY TIF	90-170 - NEIGHBORHOOD ONE #1	90-171 - ONE NEIGHBORHOOD #2	90-172 - ONE NEIGHBORHOOD #3	90-178 - WEINLAND PARK TIF (5709.40 (B))
(820.13)	0.00	0.00	0.00	(9.37)	0.00
(3,100.32)	0.00	0.00	(44.66)	(31.70)	0.00
(14,959.82)	0.00	0.00	(244.85)	(202.72)	0.00
(18,880.27)	0.00	0.00	(289.51)	(243.79)	0.00
0.00	458,710.54	0.00	15.00	28,880.27	38,433.37
0.00	2,062.89	15,890.61	0.00	0.00	0.00
0.00	(6,621.79)	0.00	0.00	0.00	0.00
149,507.10	0.00	0.00	2,677.13	2,089.59	0.00
2,499.11	0.00	0.00	270.69	27.16	0.00
(402.67)	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
151,603.54	454,151.64	15,890.61	2,962.82	30,997.02	38,433.37
(1,931.23)	(5,207.32)	(179.58)	(36.76)	(353.06)	(434.35)
(709.65)			(40.13)	(5.79)	
(32,850.17)		(2,589.71)	(639.50)	(5,164.11)	
(124.96)	(103.14)	(794.53)	(13.53)	(1.36)	0.00
(124.96)	(103.14)	(794.53)	(13.53)	(1.36)	0.00
(35,740.97)	(5,413.60)	(4,358.35)	(743.45)	(5,525.68)	(434.35)
115,862.57	448,738.04	11,532.26	2,219.37	25,471.34	37,999.02

90-179 - GOWDY FIELD 5709.41	90-181 - DOWNTOWN TIF (010)	90-187 - OHIOHEALTH - RIVERSIDE TIF	90-193 - OLENTANGY & N BROADWAY TIF (010)	90-194 - OLD PEN_NATIONWIDE ARENA	90-200 - East Franklinton TIF
0.00	0.00	0.00	0.00	0.00	0.00
0.00	(63.83)	0.00	0.00	0.00	0.00
0.00	(693.44)	0.00	0.00	0.00	(57.50)
0.00	(757.27)	0.00	0.00	0.00	(57.50)
218,172.40	702,578.30	91,276.90	78,775.02	(4,512.29)	20,113.86
0.00	38,887.79	5,774.82	23.12	0.00	304.82
0.00	(9,207.91)	(52,287.12)	(152,539.12)	0.00	(20.60)
0.00	5,282.02	0.00	0.00	0.00	579.50
0.00	578.84	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
218,172.40	738,119.04	44,764.60	(73,740.98)	(4,512.29)	20,977.58
(2,465.62)	(8,454.29)	(1,096.81)	(890.52)	(77.14)	(237.96)
0.00	(1,973.33)	(288.74)	(1.16)	0.00	(15.24)
0.00	(1,973.33)	(288.74)	(1.16)	0.00	(15.24)
(2,465.62)	(12,400.95)	(1,674.29)	(892.84)	(77.14)	(268.44)
215,706.78	725,718.09	43,090.31	(74,633.82)	(4,589.43)	20,709.14

90-206 - Columbus Commons	90-211 - University TIF	90-212 - Buffalo Parkway TIF	90-217 - WEINLAND PARK INCENTIVE DIST (C)	90-218 - WEINLAND PARK (5709.41)	90-219 - JEFFREY NEW DAY TIF
0.00	0.00	0.00	(253.32)	0.00	0.00
0.00	0.00	0.00	(2,150.45)	(0.03)	(17.95)
0.00	(33.42)	0.00	(46,645.93)	(0.12)	(12,257.47)
0.00	(33.42)	0.00	(49,049.70)	(0.15)	(12,275.42)
25,285.97	95,999.31	10,057.85	352,974.82	0.00	161,405.02
0.00	1,088.46	0.00	4,873.56	0.00	0.00
0.00	0.00	0.00	(215.31)	0.00	0.00
0.00	336.84	0.00	449,762.43	1.20	125,917.66
0.00	0.00	0.00	12,844.66	0.00	0.00
0.00	0.00	0.00	(6,283.75)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
25,285.97	97,424.61	10,057.85	813,956.41	1.20	287,322.68
(285.76)	(1,101.39)	(113.67)	(9,826.50)	(0.02)	(3,385.83)
			(158,293.42)		
0.00	(54.42)	0.00	(885.91)	0.00	0.00
0.00	(54.42)	0.00	(885.91)	0.00	0.00
(285.76)	(1,210.23)	(113.67)	(169,891.74)	(0.02)	(3,385.83)
25,000.21	96,214.38	9,944.18	644,064.67	1.18	283,936.85

90-233 - COLUMBUS - OLD DUBLIN ROAD TIF(560)	90-242 - BRICE ROAD TIF (010)	90-243 - BRICE ROAD TIF (530)	90-244 - BRICE ROAD TIF (540)	90-245 - BRICE ROAD TIF (550)	90-251 - DUBLIN GRANVILLE WEST TIF	Total
0.00	0.00	0.00	0.00	0.00	0.00	(28,906.27)
0.00	0.00	0.00	0.00	0.00	0.00	(121,208.84)
0.00	0.00	0.00	0.00	0.00	0.00	(651,857.92)
0.00	0.00	0.00	0.00	0.00	0.00	(801,973.03)
1,498.62	63,182.42	13,351.45	9,215.16	1,880.19	17,125.93	12,610,902.55
388.09	0.00	1,809.00	458.98	0.00	0.00	187,846.34
0.00	0.00	0.00	0.00	0.00	0.00	(492,791.84)
0.00	0.00	0.00	0.00	0.00	0.00	6,559,303.73
0.00	0.00	0.00	0.00	0.00	0.00	162,246.30
0.00	0.00	0.00	0.00	0.00	0.00	(31,905.77)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,886.71	63,182.42	15,160.45	9,674.14	1,880.19	17,125.93	18,995,601.31
(21.32)	(714.04)	(171.33)	(109.33)	(21.25)	(193.54)	(229,667.16)
						(29,057.91)
						(199,536.91)
(19.40)	0.00	(90.45)	(22.95)	0.00	0.00	(17,504.61)
(19.40)	0.00	(90.45)	(22.95)	0.00	0.00	(17,504.61)
(60.12)	(714.04)	(352.23)	(155.23)	(21.25)	(193.54)	(493,271.20)
1,826.59	62,468.38	14,808.22	9,518.91	1,858.94	16,932.39	18,502,330.11

Report for 510 - DUBLIN CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

Source	90-013 - MCKITRICK II TIF (273)	90-014 - THOMAS/KOHLER TIF (273)	90-015 - EMBASSY SUITES TIF (273)	90-018 - RUSCILLI TIF (273)
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	377,695.92	245,574.55	259,695.36	270,203.53
Commercial/Industrial Class Delinquent Receipts	0.00	2,468.73	0.00	3,173.17
Commercial/Industrial Class Refunds	0.00	0.00	0.00	0.00
Residential/Agricultural Class Current Receipts	0.00	0.00	0.00	0.00
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	377,695.92	248,043.28	259,695.36	273,376.70
Deductions				
Auditor/Treasurer Fee	(4,268.44)	(2,803.20)	(2,934.88)	(3,089.50)
TIF Special Levies				
Treasurer Delinquent Real Estate Fee	0.00	(123.44)	0.00	(158.66)
Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	(123.44)	0.00	(158.66)
Deductions Total	(4,268.44)	(3,050.08)	(2,934.88)	(3,406.82)
Distribution	373,427.48	244,993.20	256,760.48	269,969.88

90-019 - PERIMETER WEST TIF (273)	90-020 - PERIMETER CENTER TIF (273)	90-021 - COOKER RESTAURANT TIF (273)	90-022 - PIZZUTI METRO CENTER TIF (273)	90-023 - RINGS ROAD TIF (273)	90-026 - WOERNER TEMPLE TIF (273)
0.00	(525.25)	0.00	0.00	0.00	0.00
0.00	(1,508.97)	0.00	0.00	0.00	0.00
0.00	(9,275.75)	0.00	0.00	0.00	0.00
0.00	(11,309.97)	0.00	0.00	0.00	0.00
769,145.90	120,923.08	3,658.53	109,756.13	157,844.60	85,370.37
7,923.05	0.00	0.00	49,952.08	0.00	0.00
(85,686.00)	0.00	0.00	0.00	0.00	0.00
0.00	94,439.16	0.00	0.00	0.00	0.00
0.00	1,830.12	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
691,382.95	217,192.36	3,658.53	159,708.21	157,844.60	85,370.37
(8,781.85)	(2,582.36)	(41.35)	(1,804.90)	(1,783.84)	(964.79)
(396.15)	(91.51)	0.00	(2,497.60)	0.00	0.00
(396.15)	(91.51)	0.00	(2,497.60)	0.00	0.00
(9,574.15)	(2,765.38)	(41.35)	(6,800.10)	(1,783.84)	(964.79)
681,808.80	214,426.98	3,617.18	152,908.11	156,060.76	84,405.58

90-027 - RINGS/FRANTZ RD TIF	90-029 - PERIMETER LOOP TIF	90-033 - HISTORIC DUBLIN TIF (273)	90-037 - MCKITRICK I TIF (273)	90-042 - IRELAND PLACE TIF (274)	90-043 - DUBLIN SHAMROCK BLVD TIF
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
198,878.93	18,217.03	36,811.69	42,842.03	5,871.11	26,819.14
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	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
198,878.93	18,217.03	36,811.69	42,842.03	5,871.11	26,819.14
(2,247.58)	(205.88)	(416.02)	(484.17)	(66.35)	(303.09)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(2,247.58)	(205.88)	(416.02)	(484.17)	(66.35)	(303.09)
196,631.35	18,011.15	36,395.67	42,357.86	5,804.76	26,516.05

90-045 - DUBLIN HIDAKA TIF	90-064 - LIFETIME FITNESS (273)	90-065 - KROGER CENTRE (273)	90-077 - IRELAND PLACE II TIF (273)	90-112 - RIVER RIDGE TIF (273)	90-140 - DUBLIN SHAMROCK CRX (273)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,356.01	67,363.65	124,459.28	425.19	48,409.60	143,477.49
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	(7,855.41)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3,356.01	67,363.65	124,459.28	425.19	48,409.60	135,622.08
(37.93)	(761.29)	(1,406.55)	(4.81)	(547.09)	(1,621.48)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(37.93)	(761.29)	(1,406.55)	(4.81)	(547.09)	(1,621.48)
3,318.08	66,602.36	123,052.73	420.38	47,862.51	134,000.60

90-145 - BRIDGE & HIGH TIF (273)	90-160 - DUBLIN METHODIST HOSPITAL TIF	90-163 - DUBLIN-DELTA ENERGY	90-208 - 2015 West Innovation TIF	90-209 - Innovation TIF	90-220 - DUBLIN - VRABLE TIF
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
56,292.78	81,030.82	24,481.01	451,243.32	61,200.04	242,267.98
0.00	0.00	0.00	0.00	33,556.68	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
56,292.78	81,030.82	24,481.01	451,243.32	94,756.72	242,267.98
(636.18)	(915.75)	(276.67)	(5,099.62)	(1,070.87)	(2,737.93)
0.00	0.00	0.00	0.00	(1,677.83)	0.00
0.00	0.00	0.00	0.00	(1,677.83)	0.00
(636.18)	(915.75)	(276.67)	(5,099.62)	(4,426.53)	(2,737.93)
55,656.60	80,115.07	24,204.34	446,143.70	90,330.19	239,530.05

90-250 - BRIDGE PARK BLOCKS C AND Z TIF	90-255 - BRIDGE PARK INCENTIVE DISTRICT TIF	90-256 - TULLER TIF (2017-2046)	90-258 - DUBLIN - PENZONE TIF	90-272 - TULLER TIF (2018-2047)	Total
0.00	0.00	0.00	0.00	0.00	(525.25)
0.00	0.00	0.00	0.00	0.00	(1,508.97)
0.00	0.00	0.00	0.00	0.00	(9,275.75)
0.00	0.00	0.00	0.00	0.00	(11,309.97)
1,826,666.73	22,233.25	387,382.03	17,047.09	113,499.96	6,400,144.13
55,194.39	2,807.08	0.00	0.00	0.00	155,075.18
0.00	(783.04)	0.00	0.00	0.00	(94,324.45)
0.00	0.00	0.00	0.00	0.00	94,439.16
0.00	0.00	0.00	0.00	0.00	1,830.12
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
1,881,861.12	24,257.29	387,382.03	17,047.09	113,499.96	6,557,164.14
(21,267.39)	(282.99)	(4,377.90)	(192.65)	(1,282.69)	(75,297.99)
	(951.08)				(951.08)
(2,759.72)	(140.35)	0.00	0.00	0.00	(7,845.26)
(2,759.72)	(140.35)	0.00	0.00	0.00	(7,845.26)
(26,786.83)	(1,514.77)	(4,377.90)	(192.65)	(1,282.69)	(91,939.59)
1,855,074.29	22,742.52	383,004.13	16,854.44	112,217.27	6,465,224.55

Report for 511 - GAHANNA CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

Source	90-036 - GAHANNA EASTGATE INDUSTRIAL TIF	90-109 - CREEKSIDE (025)	90-113 - OLDE & WEST GAHANNA TIF (025)
State Credits			
State Homestead Credit (Senior Citizens & Disabled)	0.00	(139.05)	0.00
State Reduction 2.5% Credit (Owner Occupied)	0.00	(57.93)	(13.89)
State Rollback 10% Credit (Residential)	0.00	(6,696.78)	(74.85)
State Credits Total	0.00	(6,893.76)	(88.74)
Receipts and Refunds			
Commercial/Industrial Class Current Receipts	0.00	112,350.87	124,610.54
Commercial/Industrial Class Delinquent Receipts	0.00	0.00	11,658.33
Commercial/Industrial Class Refunds	(5,086.28)	0.00	(200.76)
Residential/Agricultural Class Current Receipts	0.00	68,692.78	873.73
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	(5,086.28)	181,043.65	136,941.84
Deductions			
Auditor/Treasurer Fee	0.00	(2,123.93)	(1,550.88)
TIF Revenue Share		(1,056.19)	
TIF Special Levies		(20,594.08)	
Treasurer Delinquent Real Estate Fee	0.00	0.00	(582.92)
Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00	(582.92)
Deductions Total	0.00	(23,774.20)	(2,716.72)
Distribution	(5,086.28)	157,269.45	134,225.12

90-147 - GAHANNA MANOR HOMES	90-182 - GAHANNA BUCKLES TRACT TIF	90-215 - HAMILTON ROAD CORRIDOR	90-248 - GAHANNA - EASTGATE INDUSTRIAL TIF	90-249 - GAHANNA - EASTGATE TRIANGLE TIF	90-266 - JOHNSTOWN ROAD DISTRICT TIF (2016-2045)
(349.72)	0.00	0.00	0.00	0.00	0.00
(3,305.99)	0.00	0.00	(13.88)	0.00	0.00
(13,622.60)	0.00	0.00	(229.55)	0.00	0.00
(17,278.31)	0.00	0.00	(243.43)	0.00	0.00
0.00	90,725.27	37,507.92	210,987.33	152,862.42	12,496.00
0.00	0.00	0.00	521.71	10,009.44	0.00
0.00	0.00	0.00	0.00	0.00	0.00
132,452.92	0.00	0.00	1,687.54	0.00	0.00
3,828.61	0.00	0.00	462.45	0.00	0.00
(639.55)	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
135,641.98	90,725.27	37,507.92	213,659.03	162,871.86	12,496.00
(1,735.42)	(1,025.31)	(423.89)	(2,417.37)	(1,840.66)	(141.22)
(191.43)	0.00	0.00	(49.21)	(500.47)	0.00
(191.43)	0.00	0.00	(49.21)	(500.47)	0.00
(2,118.28)	(1,025.31)	(423.89)	(2,515.79)	(2,841.60)	(141.22)
133,523.70	89,699.96	37,084.03	211,143.24	160,030.26	12,354.78

90-270 - GAHANNA NORTH TRIANGLE TIF (2017-2046)	90-273 - GAHANNA NORTH TRIANGLE (2015- 2044)	90-275 - GAHANNA - HAMILTON ROAD CORRIDOR (2016-2045)	90-276 - GAHANNA - HAMILTON ROAD CORRIDOR (2015-2044)	90-277 - JOHNSTOWN ROAD DIST TIF (2017- 2046)	90-279 - CENTRAL PARK TIF (2014-2043)	Total
0.00	0.00	0.00	0.00	0.00	0.00	(488.77)
0.00	0.00	0.00	0.00	0.00	0.00	(3,391.69)
0.00	0.00	0.00	0.00	0.00	0.00	(20,623.78)
0.00	0.00	0.00	0.00	0.00	0.00	(24,504.24)
81,631.82	3,352.18	55,876.15	82,817.99	320,204.67	240,401.50	1,525,824.66
0.00	0.00	0.00	0.00	0.00	0.00	22,189.48
0.00	0.00	0.00	0.00	0.00	0.00	(5,287.04)
0.00	0.00	0.00	0.00	0.00	0.00	203,706.97
0.00	0.00	0.00	0.00	0.00	0.00	4,291.06
0.00	0.00	0.00	0.00	0.00	0.00	(639.55)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
81,631.82	3,352.18	55,876.15	82,817.99	320,204.67	240,401.50	1,750,085.58
(922.54)	(37.88)	(631.47)	(935.95)	(3,618.71)	(2,716.84)	(20,122.07)
						(1,056.19)
						(20,594.08)
0.00	0.00	0.00	0.00	0.00	0.00	(1,324.03)
0.00	0.00	0.00	0.00	0.00	0.00	(1,324.03)
(922.54)	(37.88)	(631.47)	(935.95)	(3,618.71)	(2,716.84)	(44,420.40)
80,709.28	3,314.30	55,244.68	81,882.04	316,585.96	237,684.66	1,705,665.18

Report for 512 - GRANDVIEW HTS CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-168 - GRANDVIEW YARD 5709.40	90-195 - GRANDVIEW YARD_COMBO	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00
	State Reduction 2.5% Credit (Owner Occupied)	0.00	(1,942.66)	(1,942.66)
	State Rollback 10% Credit (Residential)	0.00	(23,879.65)	(23,879.65)
	State Credits Total	0.00	(25,822.31)	(25,822.31)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	2,097,955.25	3,623,840.38	5,721,795.63
	Commercial/Industrial Class Delinquent Receipts	11,502.59	0.00	11,502.59
	Commercial/Industrial Class Refunds	(603,886.20)	(1,387,122.64)	(1,991,008.84)
	Residential/Agricultural Class Current Receipts	59,690.65	195,664.92	255,355.57
	Residential/Agricultural Class Delinquent Receipts	0.00	7,571.64	7,571.64
	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	1,565,262.29	2,439,954.30	4,005,216.59
Deductions				
	Auditor/Treasurer Fee	(25,223.32)	(42,833.37)	(68,056.69)
	Treasurer Delinquent Real Estate Fee	(575.13)	(378.58)	(953.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(575.13)	(378.58)	(953.71)
	Deductions Total	(26,373.58)	(43,590.53)	(69,964.11)
Distribution		1,538,888.71	2,396,363.77	3,935,252.48

Report for 513 - GROVE CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

Source	90-040 - STRINGTOWN RD TIF (040)	90-060 - PINNACLE TIF (040)	90-108 - ROCKFORD TIF (040)	90-158 - STATE RTE 665 / I71 TIF	90-236 - GROVE CITY - LUMBERYARD URBAN TIF	Total
State Credits						
State Homestead Credit (Senior Citizens & Disabled)	0.00	(17,238.27)	(3,183.76)	0.00	0.00	(20,422.03)
State Reduction 2.5% Credit (Owner Occupied)	0.00	(38,719.24)	(5,729.35)	0.00	0.00	(44,448.59)
State Rollback 10% Credit (Residential)	0.00	(170,054.96)	(24,676.43)	0.00	0.00	(194,731.39)
State Credits Total	0.00	(226,012.47)	(33,589.54)	0.00	0.00	(259,602.01)
Receipts and Refunds						
Commercial/Industrial Class Current Receipts	1,569,757.09	98,442.27	33,516.36	368,477.22	17,815.28	2,088,008.22
Commercial/Industrial Class Delinquent Receipts	63,728.20	0.00	0.00	0.00	0.00	63,728.20
Commercial/Industrial Class Refunds	(43,386.50)	(55,181.44)	0.00	(881.25)	0.00	(99,449.19)
Residential/Agricultural Class Current Receipts	0.00	1,720,875.77	257,979.70	0.00	0.00	1,978,855.47
Residential/Agricultural Class Delinquent Receipts	0.00	35,262.83	676.26	0.00	0.00	35,939.09
Residential/Agricultural Class Refunds	0.00	(8,339.73)	(126.77)	0.00	0.00	(8,466.50)
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	1,590,098.79	1,791,059.70	292,045.55	367,595.97	17,815.28	4,058,615.29
Deductions						
Auditor/Treasurer Fee	(18,460.43)	(23,513.31)	(3,681.52)	(4,164.25)	(201.34)	(50,020.85)
TIF Revenue Share		(2,705.13)				(2,705.13)
Treasurer Delinquent Real Estate Fee	(3,186.41)	(1,763.14)	(33.81)	0.00	0.00	(4,983.36)
Treasurer Delinquent Real Estate Fee (Land Bank)	(3,186.41)	(1,763.14)	(33.81)	0.00	0.00	(4,983.36)
Deductions Total	(24,833.25)	(29,744.72)	(3,749.14)	(4,164.25)	(201.34)	(62,692.70)
Distribution	1,565,265.54	1,761,314.98	288,296.41	363,431.72	17,613.94	3,995,922.59

Report for 514 - HILLIARD CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-035 - HILLIARD CEMETERY RD TIF	90-052 - HILLIARD ALDI TIF	90-053 - HILLIARD UDF TIF
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	57,584.26	16,973.77	3,358.71
	Commercial/Industrial Class Delinquent Receipts	0.00	0.00	3,714.20
	Commercial/Industrial Class Refunds	0.00	0.00	0.00
	Residential/Agricultural Class Current Receipts	0.00	0.00	0.00
	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	57,584.26	16,973.77	7,072.91
Deductions				
	Auditor/Treasurer Fee	(650.77)	(191.82)	(79.93)
	TIF Revenue Share			
	TIF Special Levies			
	Treasurer Delinquent Real Estate Fee	0.00	0.00	(185.71)
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00	(185.71)
	Deductions Total	(650.77)	(191.82)	(451.35)
Distribution		56,933.49	16,781.95	6,621.56

90-066 - RCL WORLD LLC (HILLIARD)	90-067 - STRICKLER & SONS (HILLIARD)	90-068 - OHIO BELL TELEPHONE (HILLIARD)	90-069 - NEW DELHI LAND (HILLIARD)	90-070 - KIM YUN (HILLIARD)	90-071 - HER REAL LIVING (HILLIARD)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
9,855.09	5,727.26	7,364.17	2,309.41	7,733.72	9,088.58
10,387.05	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	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
20,242.14	5,727.26	7,364.17	2,309.41	7,733.72	9,088.58
(228.76)	(64.73)	(83.22)	(26.10)	(87.40)	(102.71)
(519.35)	0.00	0.00	0.00	0.00	0.00
(519.35)	0.00	0.00	0.00	0.00	0.00
(1,267.46)	(64.73)	(83.22)	(26.10)	(87.40)	(102.71)
18,974.68	5,662.53	7,280.95	2,283.31	7,646.32	8,985.87

90-072 - ACHILLES ENTERPRISES (HILLIARD)	90-073 - CVS 7097 OH LLC (HILLIARD)	90-074 - CHAMPAIGN NATL BANK (HILLIARD)	90-075 - HILLIARD SOMA (050)	90-086 - HILLIARD CHUANG PROP (050)	90-087 - HILLIARD CHASE BANK (050)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,659.11	8,648.52	5,155.50	1,103,287.78	3,488.55	4,769.54
0.00	0.00	0.00	18,070.20	0.00	0.00
0.00	0.00	0.00	(10,820.55)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
4,659.11	8,648.52	5,155.50	1,110,537.43	3,488.55	4,769.54
(52.65)	(97.74)	(58.26)	(12,672.75)	(39.42)	(53.90)
			(440.60)		
0.00	0.00	0.00	(903.51)	0.00	0.00
0.00	0.00	0.00	(903.51)	0.00	0.00
(52.65)	(97.74)	(58.26)	(14,920.37)	(39.42)	(53.90)
4,606.46	8,550.78	5,097.24	1,095,617.06	3,449.13	4,715.64

90-094 - HILLIARD DEMING CLARK (050)	90-095 - HILLIARD BOSSDIVER (050)	90-096 - HILLIARD JOSEPH BELLIN (050)	90-097 - HILLIARD CVS 3381 OH LLC (050)	90-111 - HILLIARD SDLA LLC TIF (050)	90-122 - HILLIARD PBV LIMITED LLC (050)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
8,182.16	14,233.45	11,940.27	8,709.90	1,620.69	1,511.56
0.00	0.00	0.00	0.00	0.00	0.00
(5,561.71)	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	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2,620.45	14,233.45	11,940.27	8,709.90	1,620.69	1,511.56
(92.47)	(160.86)	(134.94)	(98.43)	(18.32)	(17.08)
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
(92.47)	(160.86)	(134.94)	(98.43)	(18.32)	(17.08)
2,527.98	14,072.59	11,805.33	8,611.47	1,602.37	1,494.48

90-138 - HILLIARD ANSMIL TIF (050)	90-144 - HILLIARD RIGGINS RD TIF (050)	90-154 - PET PALACE HILLIARD LLC (050)	90-155 - 5/3 BANK ON CEMETERY RD TIF(050)	90-157 - WALGREENS ON MAIN ST TIF (050)	90-173 - ANDERSON MEADOWS - COMMERCIAL
0.00	0.00	0.00	0.00	0.00	0.00
(88.35)	0.00	0.00	0.00	0.00	0.00
(353.42)	(15,182.20)	0.00	0.00	0.00	0.00
(441.77)	(15,182.20)	0.00	0.00	0.00	0.00
0.00	526,615.90	6,290.24	7,803.66	18,914.00	232,494.06
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
6,643.50	44,799.96	0.00	0.00	0.00	0.00
0.00	2,864.21	0.00	0.00	0.00	0.00
(1,038.84)	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5,604.66	574,280.07	6,290.24	7,803.66	18,914.00	232,494.06
(80.07)	(6,661.66)	(71.09)	(88.19)	(213.75)	(2,627.47)
					(102.75)
					(8,691.54)
0.00	(143.21)	0.00	0.00	0.00	0.00
0.00	(143.21)	0.00	0.00	0.00	0.00
(80.07)	(6,948.08)	(71.09)	(88.19)	(213.75)	(11,421.76)
5,524.59	567,331.99	6,219.15	7,715.47	18,700.25	221,072.30

90-174 - ANDERSON MEADOWS - 75% RESIDENTIAL	90-177 - HILLIARD WILCOX RD (75%) TIF	90-180 - HILLIARD HICKORY CHASE TIF	90-183 - HILLIARD TREC DEVELOPMENT (050)	90-196 - Britton / Lyman Redevlopment	90-197 - Hilliard Continental 75%
0.00	0.00	0.00	0.00	0.00	0.00
(2,177.49)	0.00	0.00	0.00	0.00	0.00
(8,848.57)	0.00	0.00	0.00	0.00	0.00
(11,026.06)	0.00	0.00	0.00	0.00	0.00
0.00	363,580.90	636,436.52	16,245.34	97,765.07	232,663.12
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
85,264.11	0.00	0.00	0.00	0.00	0.00
1,174.27	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
86,438.38	363,580.90	636,436.52	16,245.34	97,765.07	232,663.12
(1,101.47)	(4,108.92)	(7,192.53)	(183.59)	(1,104.87)	(2,629.39)
(143.81)					
(12,223.39)	(13,592.08)				
(58.71)	0.00	0.00	0.00	0.00	0.00
(58.71)	0.00	0.00	0.00	0.00	0.00
(13,586.09)	(17,701.00)	(7,192.53)	(183.59)	(1,104.87)	(2,629.39)
72,852.29	345,879.90	629,243.99	16,061.75	96,660.20	230,033.73

90-225 - ANSMIL WEST 100% TIF	90-237 - HILLIARD - ANSMIL AREA HICKORY CHASE TIF	90-238 - HILLIARD - BAUMEISTER 75% TIF	90-239 - HILLIARD - JIMMY JOHNS TIF	90-241 - HILLIARD - ENTERPRISE RENTAL CAR TIF	90-247 - HILLIARD - ONE MILL RUN TIF
(7,920.00)	0.00	0.00	0.00	0.00	0.00
(7,104.00)	0.00	(45,333.36)	0.00	0.00	0.00
(30,061.10)	0.00	(190,300.91)	0.00	0.00	0.00
(45,085.10)	0.00	(235,634.27)	0.00	0.00	0.00
55,255.27	385,251.12	0.00	24,954.79	8,198.43	3,801.19
0.00	0.00	0.00	0.00	0.00	0.00
0.00	(188,286.04)	0.00	0.00	0.00	0.00
293,448.38	0.00	1,735,084.41	0.00	0.00	0.00
4,442.16	0.00	0.00	0.00	0.00	0.00
(3.11)	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
353,142.70	196,965.08	1,735,084.41	24,954.79	8,198.43	3,801.19
(4,500.50)	(4,353.82)	(22,271.59)	(282.02)	(92.65)	(42.96)
(345.61)					
(222.11)	0.00	0.00	0.00	0.00	0.00
(222.11)	0.00	0.00	0.00	0.00	0.00
(5,290.33)	(4,353.82)	(22,271.59)	(282.02)	(92.65)	(42.96)
347,852.37	192,611.26	1,712,812.82	24,672.77	8,105.78	3,758.23

90-253 - HILLIARD - URBAN 75% TIF	90-257 - VISION DEVELOPMENT 75% TIF	90-267 - HILLIARD - BO JACKSON TIF	Total
0.00	0.00	0.00	(7,920.00)
0.00	0.00	0.00	(54,703.20)
0.00	0.00	0.00	(244,746.20)
0.00	0.00	0.00	(307,369.40)
211,708.56	182,074.16	19,295.77	4,325,550.10
0.00	0.00	22,710.42	54,881.87
0.00	0.00	0.00	(204,668.30)
0.00	0.00	0.00	2,165,240.36
0.00	0.00	0.00	8,480.64
0.00	0.00	0.00	(1,041.95)
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
211,708.56	182,074.16	42,006.19	6,348,442.72
(2,392.57)	(2,057.67)	(474.72)	(77,543.76)
			(1,032.77)
			(34,507.01)
0.00	0.00	(1,135.52)	(3,168.12)
0.00	0.00	(1,135.52)	(3,168.12)
(2,392.57)	(2,057.67)	(2,745.76)	(119,419.78)
209,315.99	180,016.49	39,260.43	6,229,022.94

Report for 516 - REYNOLDSBURG CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-007 - HOME DEPOT TIF (060)	90-028 - BRICE TIF (060)	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	127,725.34	74,804.15	202,529.49
	Commercial/Industrial Class Delinquent Receipts	0.00	0.00	0.00
	Commercial/Industrial Class Refunds	(6,374.92)	0.00	(6,374.92)
	Residential/Agricultural Class Current Receipts	0.00	0.00	0.00
	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	121,350.42	74,804.15	196,154.57
Deductions				
	Auditor/Treasurer Fee	(1,443.46)	(845.38)	(2,288.84)
	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	(1,443.46)	(845.38)	(2,288.84)
Distribution		119,906.96	73,958.77	193,865.73

Report for 518 - UPPER ARLINGTON CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-051 - UPPER ARLINGTON HORIZONS (075)	90-134 - UA KINGSDALE WEST (070)	90-165 - UPPER ARLINGTON RIVERSIDE NORTH
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	(426.37)	0.00
	State Credits Total	0.00	(426.37)	0.00
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	148,641.09	16,858.16	724.96
	Commercial/Industrial Class Delinquent Receipts	27,284.81	0.00	0.00
	Commercial/Industrial Class Refunds	0.00	0.00	0.00
	Residential/Agricultural Class Current Receipts	0.00	4,642.54	0.00
	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	175,925.90	21,500.70	724.96
Deductions				
	Auditor/Treasurer Fee	(1,988.18)	(247.81)	(8.19)
	TIF Revenue Share			
	TIF Special Levies			
	Treasurer Delinquent Real Estate Fee	(1,364.24)	0.00	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(1,364.24)	0.00	0.00
	Deductions Total	(4,716.66)	(247.81)	(8.19)
Distribution		171,209.24	21,252.89	716.77

90-166 - UPPER ARLINGTON RIVERSIDE SOUTH	90-167 - KINGSDALE CORE	90-175 - ARLINGTON CROSSING	90-176 - UA LANE AVENUE (070)	90-201 - Lane Avenue Mixed Use (Municipal TIF)	90-204 - Lane Avenue Mixed Use 5709.40 (C)
0.00	0.00	(1.10)	0.00	0.00	0.00
0.00	0.00	(1,575.30)	0.00	0.00	0.00
0.00	0.00	(7,526.27)	0.00	0.00	0.00
0.00	0.00	(9,102.67)	0.00	0.00	0.00
11,002.99	72,447.50	0.00	86,865.04	254,442.22	229,504.67
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	99,506.85	0.00	0.00	0.00
0.00	0.00	1,893.42	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
11,002.99	72,447.50	101,400.27	86,865.04	254,442.22	229,504.67
(124.35)	(818.75)	(1,248.82)	(981.68)	(2,875.52)	(2,593.69)
		(186.20)			(56.88)
		(20,115.14)			(9,689.77)
0.00	0.00	(94.67)	0.00	0.00	0.00
0.00	0.00	(94.67)	0.00	0.00	0.00
(124.35)	(818.75)	(21,739.50)	(981.68)	(2,875.52)	(12,340.34)
10,878.64	71,628.75	79,660.77	85,883.36	251,566.70	217,164.33

90-223 - UPPER ARLINGTON - MEDSTONE REALTY TIF	90-227 - ARLINGTON CENTRE TIF	90-261 - UPPER ARLINGTON - TREMONT ROAD TIF	Total
0.00	0.00	0.00	(1.10)
0.00	0.00	0.00	(1,575.30)
0.00	0.00	0.00	(7,952.64)
0.00	0.00	0.00	(9,529.04)
850,921.67	12,023.09	39,630.92	1,723,062.31
0.00	0.00	0.00	27,284.81
0.00	0.00	0.00	0.00
0.00	0.00	0.00	104,149.39
0.00	0.00	0.00	1,893.42
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
850,921.67	12,023.09	39,630.92	1,856,389.93
(9,616.48)	(135.88)	(447.88)	(21,087.23)
			(243.08)
			(29,804.91)
0.00	0.00	0.00	(1,458.91)
0.00	0.00	0.00	(1,458.91)
(9,616.48)	(135.88)	(447.88)	(54,053.04)
841,305.19	11,887.21	39,183.04	1,802,336.89

Report for 519 - WESTERVILLE CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-150 - WESTERVILLE SOUTH STATE STREET	90-224 - BIGHAM RIDGE 50% TIF	Total
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00
	State Reduction 2.5% Credit (Owner Occupied)	0.00	(976.95)	(976.95)
	State Rollback 10% Credit (Residential)	0.00	(4,612.27)	(4,612.27)
	State Credits Total	0.00	(5,589.22)	(5,589.22)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	518,445.97	0.00	518,445.97
	Commercial/Industrial Class Delinquent Receipts	4,183.78	0.00	4,183.78
	Commercial/Industrial Class Refunds	(2,216.92)	0.00	(2,216.92)
	Residential/Agricultural Class Current Receipts	0.00	41,232.12	41,232.12
	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	520,412.83	41,232.12	561,644.95
Deductions				
	Auditor/Treasurer Fee	(5,906.37)	(529.14)	(6,435.51)
	TIF Special Levies		(6,019.50)	(6,019.50)
	Treasurer Delinquent Real Estate Fee	(209.19)	0.00	(209.19)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(209.19)	0.00	(209.19)
	Deductions Total	(6,324.75)	(6,548.64)	(12,873.39)
Distribution		514,088.08	34,683.48	548,771.56

Report for 520 - WHITEHALL CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-114 - MAIN YEARLING TIF	90-115 - MAIN HAMILTON TIF	90-116 - TOWN & COUNTRY TIF
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00
	State Reduction 2.5% Credit (Owner Occupied)	(27.60)	(2.20)	(17.03)
	State Rollback 10% Credit (Residential)	(255.31)	(90.24)	(2,099.21)
	State Credits Total	(282.91)	(92.44)	(2,116.24)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	114,469.11	95,044.83	69,084.96
	Commercial/Industrial Class Delinquent Receipts	2,336.12	3,793.87	2,346.75
	Commercial/Industrial Class Refunds	(5,196.54)	(896.51)	(34,421.42)
	Residential/Agricultural Class Current Receipts	2,160.68	883.95	19,962.15
	Residential/Agricultural Class Delinquent Receipts	115.66	0.00	77.18
	Residential/Agricultural Class Refunds	(5.35)	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	113,879.68	98,826.14	57,049.62
Deductions				
	Auditor/Treasurer Fee	(1,348.97)	(1,128.03)	(1,057.66)
	TIF Revenue Share	(724.31)	(825.83)	(1,399.59)
	Treasurer Delinquent Real Estate Fee	(122.59)	(189.69)	(121.20)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(122.59)	(189.69)	(121.20)
	Deductions Total	(2,318.46)	(2,333.24)	(2,699.65)
Distribution		111,561.22	96,492.90	54,349.97

90-117 - HAMILTON BROAD TIF	90-118 - POTH RD TIF	90-234 - WHITEHALL - AIR SOUTH URBAN REDEV TIF	90-260 - WHITEHALL - CREATIVE PALETTE 75% TIF	Total
0.00	0.00	0.00	0.00	0.00
(2.15)	0.00	0.00	0.00	(48.98)
(185.11)	(29.95)	0.00	0.00	(2,659.82)
(187.26)	(29.95)	0.00	0.00	(2,708.80)
50,675.29	121,354.85	64,755.22	44,913.36	560,297.62
3,290.49	0.00	0.00	0.00	11,767.23
(19,510.44)	(42,623.61)	0.00	0.00	(102,648.52)
924.66	0.00	0.00	0.00	23,931.44
2,872.29	0.00	0.00	0.00	3,065.13
(54.62)	0.00	0.00	0.00	(59.97)
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
38,197.67	78,731.24	64,755.22	44,913.36	496,352.93
(654.91)	(1,371.80)	(731.82)	(507.58)	(6,800.77)
(43.46)	(17.18)			(3,010.37)
(308.13)	0.00	0.00	0.00	(741.61)
(308.13)	0.00	0.00	0.00	(741.61)
(1,314.63)	(1,388.98)	(731.82)	(507.58)	(11,294.36)
36,883.04	77,342.26	64,023.40	44,405.78	485,058.57

Report for 521 - WORTHINGTON CITY run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

Source	90-202 - Downtown Worthington TIF	90-216 - WEST WILSON BRIDGE RD - REPLACE 90-186	90-232 - WORTHINGTON SQUARE VENTURE TIF
State Credits			
State Homestead Credit (Senior Citizens & Disabled)	0.00	0.00	0.00
State Reduction 2.5% Credit (Owner Occupied)	(282.76)	0.00	0.00
State Rollback 10% Credit (Residential)	(1,453.46)	0.00	0.00
State Credits Total	(1,736.22)	0.00	0.00
Receipts and Refunds			
Commercial/Industrial Class Current Receipts	111,253.36	85,405.26	13,933.69
Commercial/Industrial Class Delinquent Receipts	1,604.66	0.00	0.00
Commercial/Industrial Class Refunds	(3,991.92)	0.00	0.00
Residential/Agricultural Class Current Receipts	16,908.58	0.00	0.00
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	125,774.68	85,405.26	13,933.69
Deductions			
Auditor/Treasurer Fee	(1,486.14)	(965.19)	(157.47)
TIF Revenue Share		(64.48)	
TIF Special Levies	(5,179.08)	(11,766.74)	
Treasurer Delinquent Real Estate Fee	(80.23)	0.00	0.00
Treasurer Delinquent Real Estate Fee (Land Bank)	(80.23)	0.00	0.00
Deductions Total	(6,825.68)	(12,796.41)	(157.47)
Distribution	118,949.00	72,608.85	13,776.22

90-246 - WORTHINGTON 933 HIGH ST TIF	90-262 - WORTHINGTON W DUBLIN GRANVILLE ROAD (101)	90-263 - WORTHINGTON W DUBLIN GRANVILLE RD TIF (100)	90-265 - WORTHINGTON 350 W WILSON BRIDGE ROAD TIF	Total
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	(282.76)
0.00	0.00	0.00	0.00	(1,453.46)
0.00	0.00	0.00	0.00	(1,736.22)
8,728.71	28,824.92	24,033.10	44,019.40	316,198.44
0.00	0.00	0.00	0.00	1,604.66
0.00	0.00	0.00	0.00	(3,991.92)
0.00	0.00	0.00	0.00	16,908.58
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
8,728.71	28,824.92	24,033.10	44,019.40	330,719.76
(98.65)	(325.76)	(271.60)	(497.47)	(3,802.28)
				(64.48)
				(16,945.82)
0.00	0.00	0.00	0.00	(80.23)
0.00	0.00	0.00	0.00	(80.23)
(98.65)	(325.76)	(271.60)	(497.47)	(20,973.04)
8,630.06	28,499.16	23,761.50	43,521.93	309,746.72

Report for 523 - CANAL WINCHESTER CORP run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-198 - CANAL WINCHESTER TIF - GENDER RD TIF	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	129,910.32	129,910.32
	Commercial/Industrial Class Delinquent Receipts	1,647.71	1,647.71
	Commercial/Industrial Class Refunds	(13,324.53)	(13,324.53)
	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	118,233.50	118,233.50
Deductions			
	Auditor/Treasurer Fee	(1,486.77)	(1,486.77)
	Treasurer Delinquent Real Estate Fee	(82.39)	(82.39)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(82.39)	(82.39)
	Deductions Total	(1,651.55)	(1,651.55)
Distribution		116,581.95	116,581.95

Report for 524 - GROVEPORT CORP run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-089 - GROVEPORT DRCS (185)	90-106 - GROVEPORT AIR EAST BUSINESS PK	90-141 - GROVEPORT OPUS NORTH (185)	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	23,778.86	38,969.92	28,124.12	90,872.90
	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	0.00	0.00
	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	23,778.86	38,969.92	28,124.12	90,872.90
Deductions					
	Auditor/Treasurer Fee	(268.73)	(440.41)	(317.84)	(1,026.98)
	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	(268.73)	(440.41)	(317.84)	(1,026.98)
Distribution		23,510.13	38,529.51	27,806.28	89,845.92

Report for 528 - MINERVA PARK CORP run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-264 - MINERVA PARK RESIDENTIAL TIF	Total
State Credits			
	State Homestead Credit (Senior Citizens & Disabled)	(342.37)	(342.37)
	State Reduction 2.5% Credit (Owner Occupied)	(1,213.78)	(1,213.78)
	State Rollback 10% Credit (Residential)	(11,210.96)	(11,210.96)
	State Credits Total	(12,767.11)	(12,767.11)
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	100,597.43	100,597.43
	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	100,597.43	100,597.43
Deductions			
	Auditor/Treasurer Fee	(1,281.16)	(1,281.16)
	TIF Revenue Share	(1,000.47)	(1,000.47)
	TIF Special Levies	(11,705.25)	(11,705.25)
	Treasurer Delinquent Real Estate Fee	0.00	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	0.00
	Deductions Total	(13,986.88)	(13,986.88)
Distribution		86,610.55	86,610.55

Report for 529 - NEW ALBANY CORP run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

	Source	90-006 - NEW ALBANY BLACKLICK TIF (222)	90-046 - NEW ALBANY LANDSDOWNE TIF	90-047 - NEW ALBANY SOUDER EAST TIF
State Credits				
	State Homestead Credit (Senior Citizens & Disabled)	0.00	(348.66)	0.00
	State Reduction 2.5% Credit (Owner Occupied)	0.00	(10,679.59)	0.00
	State Rollback 10% Credit (Residential)	0.00	(60,833.84)	(1,465.97)
	State Credits Total	0.00	(71,862.09)	(1,465.97)
Receipts and Refunds				
	Commercial/Industrial Class Current Receipts	640,702.91	1,240.87	209,349.58
	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	0.00	569,810.51	19,711.17
	Residential/Agricultural Class Delinquent Receipts	0.00	41,060.31	0.00
	Residential/Agricultural Class Refunds	0.00	(7,475.61)	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	640,702.91	604,636.08	229,060.75
Deductions				
	Auditor/Treasurer Fee	(7,240.75)	(7,729.76)	(2,605.24)
	TIF Revenue Share		(2,293.10)	(323.23)
	TIF Special Levies			
	Treasurer Delinquent Real Estate Fee	0.00	(2,053.02)	0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	0.00	(2,053.02)	0.00
	Deductions Total	(7,240.75)	(14,128.90)	(2,928.47)
Distribution		633,462.16	590,507.18	226,132.28

90-048 - NEW ALBANY VILLAGE CENTER TIF	90-049 - NEW ALBANY WINDSOR TIF	90-120 - NEW ALBANY WENTWORTH CROSSING	90-121 - NEW ALBANY HAWKSMOOR (222)	90-127 - NEW ALBANY ENCLAVE TIF	90-128 - NEW ALBANY SAUNTON TIF
0.00	(166.00)	0.00	0.00	0.00	0.00
(206.58)	(10,652.59)	(3,588.69)	(1,435.50)	(683.50)	(1,538.33)
(1,527.02)	(45,303.94)	(14,831.43)	(6,959.70)	(2,734.06)	(6,153.38)
(1,733.60)	(56,122.53)	(18,420.12)	(8,395.20)	(3,417.56)	(7,691.71)
415,655.09	0.00	0.00	0.00	0.00	0.00
14,815.01	0.00	0.00	0.00	0.00	0.00
(8,000.76)	0.00	0.00	0.00	0.00	0.00
13,518.73	430,397.06	136,835.35	81,405.45	30,948.34	57,668.55
2,202.10	7,607.18	0.00	0.00	0.00	2,214.97
0.00	0.00	(286.46)	(7,549.44)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
438,190.17	438,004.24	136,548.89	73,856.01	30,948.34	59,883.52
(5,062.11)	(5,584.25)	(1,754.58)	(1,014.86)	(388.38)	(763.68)
	(1,231.66)	(376.74)	(279.29)	(106.39)	(208.80)
		(19,536.22)	(11,622.40)	(4,418.55)	(8,549.67)
(850.86)	(380.36)	0.00	0.00	0.00	(110.75)
(850.86)	(380.36)	0.00	0.00	0.00	(110.75)
(6,763.83)	(7,576.63)	(21,667.54)	(12,916.55)	(4,913.32)	(9,743.65)
431,426.34	430,427.61	114,881.35	60,939.46	26,035.02	50,139.87

90-129 - NEW ALBANY RICHMOND SQUARE TIF	90-130 - NEW ALBANY TIDEWATER I TIF	90-131 - NEW ALBANY EALY CROSSING TIF	90-132 - NEW ALBANY BALFOUR GREEN TIF	90-133 - NEW ALBANY UPPER CLARENTON TIF	90-184 - INFORMATION & TECHNOLOGY TIF
(42.03)	0.00	0.00	0.00	(79.25)	0.00
(1,372.36)	(3,865.62)	(2,505.91)	(291.06)	(5,976.85)	0.00
(7,337.97)	(16,290.03)	(14,837.29)	(1,260.29)	(23,937.38)	0.00
(8,752.36)	(20,155.65)	(17,343.20)	(1,551.35)	(29,993.48)	0.00
0.00	0.00	0.00	0.00	0.00	129,749.87
0.00	0.00	0.00	0.00	0.00	69,711.53
0.00	0.00	0.00	0.00	0.00	(35,855.58)
74,400.63	149,917.78	173,944.27	11,813.70	222,155.65	0.00
587.82	2,313.85	640.19	0.00	4,363.85	0.00
0.00	(1,108.09)	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
74,988.45	151,123.54	174,584.46	11,813.70	226,519.50	163,605.82
(946.38)	(1,948.19)	(2,169.02)	(151.04)	(2,898.92)	(2,254.16)
(109.42)	(462.97)	(310.51)	(20.63)	(1,090.89)	
(10,706.23)	(21,734.38)	(24,925.72)	(1,686.67)	(32,340.58)	
(29.39)	(115.69)	(32.01)	0.00	(218.19)	(3,485.58)
(29.39)	(115.69)	(32.01)	0.00	(218.19)	(3,485.58)
(11,820.81)	(24,376.92)	(27,469.27)	(1,858.34)	(36,766.77)	(9,225.32)
63,167.64	126,746.62	147,115.19	9,955.36	189,752.73	154,380.50

90-207 - New Albany - Blacklick II TIF	90-221 - STRAITS FARM RES. INCENTIVE DIST TIF	Total
0.00	0.00	(635.94)
0.00	(3,551.86)	(46,348.44)
0.00	(14,812.45)	(218,284.75)
0.00	(18,364.31)	(265,269.13)
17,869.63	0.00	1,414,567.95
0.00	0.00	84,526.54
0.00	0.00	(43,856.34)
0.00	148,975.13	2,121,502.32
0.00	0.00	60,990.27
0.00	(800.38)	(17,219.98)
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
17,869.63	148,174.75	3,620,510.76
(201.95)	(1,891.15)	(44,604.42)
		(6,813.63)
	(21,269.43)	(156,789.85)
0.00	0.00	(7,275.85)
0.00	0.00	(7,275.85)
(201.95)	(23,160.58)	(222,759.60)
17,667.68	125,014.17	3,397,751.16

Report for 531 - OBETZ CORP run on 2/28/2019 at 7:17:37 PM for First Half Tax Year 2018, Calendar Year 2019

Source	90-030 - CREEKSIDE TIF	90-063 - OBETZ-TOY RD (CENTERPOINT) 186	90-229 - OBETZ - STAMBAUGH TIF (DIST 186)	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	112,417.06	104,807.33	14,423.31	231,647.70
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	0.00	0.00	0.00	0.00
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	112,417.06	104,807.33	14,423.31	231,647.70
Deductions				
Auditor/Treasurer Fee	(1,270.45)	(1,184.45)	(163.00)	(2,617.90)
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	(1,270.45)	(1,184.45)	(163.00)	(2,617.90)
Distribution	111,146.61	103,622.88	14,260.31	229,029.80