



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

201 - BEXLEY CSD

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

401 - BLENDON TWP

	Source	24-116 - (110) LIGHT RENTAL	24-118 - (110) LIGHT RENTAL	24-123 - (110) LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$425.00	\$0.00	\$49.00	\$474.00
	Commercial/Industrial Class Delinquent Receipts	\$18.70	\$0.00	\$0.00	\$18.70
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$12,371.92	\$1,274.99	\$14,882.01	\$28,528.92
	Residential/Agricultural Class Delinquent Receipts	\$416.68	\$11.85	\$220.50	\$649.03
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$1.23)	(\$1.23)
	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	\$13,232.30	\$1,286.84	\$15,150.28	\$29,669.42
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$21.77)	(\$0.59)	(\$11.03)	(\$33.39)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$21.77)	(\$0.59)	(\$11.03)	(\$33.39)
	Deductions Total	(\$43.54)	(\$1.18)	(\$22.06)	(\$66.78)
Distribution		\$13,188.76	\$1,285.66	\$15,128.22	\$29,602.64



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

403 - BROWN TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

404 - CLINTON TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

405 - FRANKLIN TWP

	Source	29-111 - (140) WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$327.50	\$327.50
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,907.52	\$1,907.52
	Residential/Agricultural Class Delinquent Receipts	\$2,194.41	\$2,194.41
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$4,429.43	\$4,429.43
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$109.72)	(\$109.72)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$109.72)	(\$109.72)
	Deductions Total	(\$219.44)	(\$219.44)
Distribution		\$4,209.99	\$4,209.99



First Half Real Estate Settlement For Tax Year 2020
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407 - HAMILTON TWP

	Source	25-401 - SIDEWALKS HAMILTON TWP 2019- 20	25-410 - SIDEWALKS HAMILTON TWP 2019- 2020	25-417 - HAMILTON TWP SIDEWALKS 2019- 2020	28-025 - (150)WASTE/REFUSE DISPOSAL	29-184 - (150)WEED CUTTING HAMILTON TWP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$4,134.20	\$3,542.35	\$3,795.72	\$22,499.88	\$917.28	\$34,889.43
	Residential/Agricultural Class Delinquent Receipts	\$718.12	\$0.00	\$0.00	\$1,440.00	\$1,836.63	\$3,994.75
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	(\$8.25)	\$0.00	(\$8.25)
	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	\$4,852.32	\$3,542.35	\$3,795.72	\$23,931.63	\$2,753.91	\$38,875.93	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$35.91)	\$0.00	\$0.00	(\$72.00)	(\$91.83)	(\$199.74)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$35.91)	\$0.00	\$0.00	(\$72.00)	(\$91.83)	(\$199.74)
	Deductions Total	(\$71.82)	\$0.00	\$0.00	(\$144.00)	(\$183.66)	(\$399.48)
Distribution		\$4,780.50	\$3,542.35	\$3,795.72	\$23,787.63	\$2,570.25	\$38,476.45



First Half Real Estate Settlement For Tax Year 2020

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408 - JACKSON TWP

	Source	28-039 - (160) DELQ TRASH/WASTE	29-125 - WEED CUTTING JACKSON TWP	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$6,671.24	\$1,197.50	\$7,868.74
	Residential/Agricultural Class Delinquent Receipts	\$947.28	\$0.00	\$947.28
	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	\$7,618.52	\$1,197.50	\$8,816.02
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$47.36)	\$0.00	(\$47.36)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$47.36)	\$0.00	(\$47.36)
	Deductions Total	(\$94.72)	\$0.00	(\$94.72)
Distribution		\$7,523.80	\$1,197.50	\$8,721.30



First Half Real Estate Settlement For Tax Year 2020
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409 - JEFFERSON TWP

	Source	24-119 - (170) LIGHT RENTAL	24-197 - (170)WINDRUSH 1,2,& 3 LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$539.73	\$0.00	\$539.73
	Commercial/Industrial Class Delinquent Receipts	\$19.99	\$0.00	\$19.99
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$599.70	\$4,520.80	\$5,120.50
	Residential/Agricultural Class Delinquent Receipts	\$19.99	\$230.49	\$250.48
	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	\$1,179.41	\$4,751.29	\$5,930.70
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$2.00)	(\$11.52)	(\$13.52)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$2.00)	(\$11.52)	(\$13.52)
	Deductions Total	(\$4.00)	(\$23.04)	(\$27.04)
Distribution		\$1,175.41	\$4,728.25	\$5,903.66



First Half Real Estate Settlement For Tax Year 2020

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411 - MADISON TWP

	Source	24-133 - (180) LIGHT RENTAL	24-134 - (180) LIGHT RENTAL	24-137 - (180) LIGHT RENTAL	24-138 - (180) LIGHT RENTAL
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$53.51	\$53.51	\$26.76	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$7,333.37	\$9,127.85	\$7,073.06	\$7,967.41
	Residential/Agricultural Class Delinquent Receipts	\$241.28	\$825.68	\$466.20	\$490.72
	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	\$7,628.16	\$10,007.04	\$7,566.02	\$8,458.13
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$12.06)	(\$41.28)	(\$23.31)	(\$24.54)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$12.06)	(\$41.28)	(\$23.31)	(\$24.54)
	Deductions Total	(\$24.12)	(\$82.56)	(\$46.62)	(\$49.08)
Distribution		\$7,604.04	\$9,924.48	\$7,519.40	\$8,409.05

24-139 - (180) LIGHT RENTAL	24-140 - (180) LIGHT RENTAL	24-142 - (180) LIGHT RENTAL	24-143 - (180) LIGHT RENTAL	24-144 - (180) LIGHT RENTAL	24-146 - (180) LIGHT RENTAL	24-155 - (180) LIGHT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$53.51	\$80.27	\$53.51	\$188.52	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$91.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,980.84	\$5,833.47	\$1,766.09	\$8,921.81	\$8,662.40	\$1,688.56	\$1,401.10
\$784.04	\$204.36	\$123.35	\$680.74	\$477.62	\$48.63	\$536.34
\$0.00	(\$2.71)	\$0.00	(\$2.71)	(\$2.71)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,818.39	\$6,115.39	\$1,942.95	\$9,879.41	\$9,137.31	\$1,737.19	\$1,937.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$39.20)	(\$10.22)	(\$6.17)	(\$38.59)	(\$23.88)	(\$2.43)	(\$26.82)
(\$39.20)	(\$10.22)	(\$6.17)	(\$38.59)	(\$23.88)	(\$2.43)	(\$26.82)
(\$78.40)	(\$20.44)	(\$12.34)	(\$77.18)	(\$47.76)	(\$4.86)	(\$53.64)
\$11,739.99	\$6,094.95	\$1,930.61	\$9,802.23	\$9,089.55	\$1,732.33	\$1,883.80

34-168 - LIGHT RENTAL MADISON TWP	39-135 - MADISON TWP WEED CUTTING	Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$509.59
\$0.00	\$0.00	\$91.05
\$0.00	\$0.00	\$0.00
\$1,300.28	\$660.20	\$72,716.44
\$21.92	\$505.65	\$5,406.53
\$0.00	\$0.00	(\$8.13)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,322.20	\$1,165.85	\$78,715.48
\$0.00	\$0.00	\$0.00
(\$1.10)	(\$25.28)	(\$274.88)
(\$1.10)	(\$25.28)	(\$274.88)
(\$2.20)	(\$50.56)	(\$549.76)
\$1,320.00	\$1,115.29	\$78,165.72



First Half Real Estate Settlement For Tax Year 2020

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413 - MIFFLIN TWP

	Source	28-032 - (190) CLEAN-UP/SECURE (80032)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,550.00	\$2,550.00
	Residential/Agricultural Class Delinquent Receipts	\$279.33	\$279.33
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$2,829.33	\$2,829.33
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$13.97)	(\$13.97)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$13.97)	(\$13.97)
	Deductions Total	(\$27.94)	(\$27.94)
Distribution		\$2,801.39	\$2,801.39



First Half Real Estate Settlement For Tax Year 2020

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415 - NORWICH TWP

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



First Half Real Estate Settlement For Tax Year 2020
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417 - PERRY TWP

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



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418 - PLAIN TWP

	Source	Total
Distribution		



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419 - PLEASANT TWP

	Source	24-126 - (230) LIGHT RENTAL	24-130 - (230) LIGHT RENTAL	24-176 - (230) LIGHT RENTAL	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$427.35	\$0.00	\$427.35
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$43.31	\$0.00	\$43.31
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$6,473.11	\$6,266.80	\$328.34	\$13,068.25
	Residential/Agricultural Class Delinquent Receipts	\$168.80	\$659.50	\$0.00	\$828.30
	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	\$6,641.91	\$7,396.96	\$328.34	\$14,367.21
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$8.44)	(\$35.15)	\$0.00	(\$43.59)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$8.44)	(\$35.15)	\$0.00	(\$43.59)
	Deductions Total	(\$16.88)	(\$70.30)	\$0.00	(\$87.18)
Distribution		\$6,625.03	\$7,326.66	\$328.34	\$14,280.03



First Half Real Estate Settlement For Tax Year 2020

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421 - PRAIRIE TWP

	Source	24-112 - (240) LIGHT RENTAL	24-115 - (240) LIGHT RENTAL	24-117 - (240) LIGHT RENTAL	24-122 - (240) LIGHT RENTAL
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$465.28	\$5,392.88	\$14,923.60	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$325.01	\$43.38	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	(\$3.47)	\$0.00
	Residential/Agricultural Class Current Receipts	\$7,826.89	\$9,797.55	\$20,770.50	\$4,613.17
	Residential/Agricultural Class Delinquent Receipts	\$129.39	\$76.95	\$952.95	\$168.36
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$18.22)	\$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	\$8,421.56	\$15,592.39	\$36,668.74	\$4,781.53	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$6.47)	(\$20.10)	(\$49.82)	(\$8.42)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$6.47)	(\$20.10)	(\$49.82)	(\$8.42)
	Deductions Total	(\$12.94)	(\$40.20)	(\$99.64)	(\$16.84)
Distribution		\$8,408.62	\$15,552.19	\$36,569.10	\$4,764.69

24-128 - (240) LIGHT RENTAL	24-131 - (241) LIGHT RENTAL	24-132 - (240) LIGHT RENTAL	24-145 - (241) LIGHT RENTAL	24-189 - (240) NORTON CROSSING LT RENTAL	24-198 - (241)YOUNG ESTATES LIGHT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$219.96	\$44.78	\$0.00	\$0.00	\$0.00	\$0.00
\$17.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,670.43	\$4,612.09	\$525.24	\$2,960.74	\$618.76	\$1,479.32
\$138.72	\$224.44	\$32.10	\$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
\$3,046.88	\$4,881.31	\$557.34	\$2,960.74	\$618.76	\$1,479.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7.83)	(\$11.22)	(\$1.61)	\$0.00	\$0.00	\$0.00
(\$7.83)	(\$11.22)	(\$1.61)	\$0.00	\$0.00	\$0.00
(\$15.66)	(\$22.44)	(\$3.22)	\$0.00	\$0.00	\$0.00
\$3,031.22	\$4,858.87	\$554.12	\$2,960.74	\$618.76	\$1,479.32

24-199 - WEST PT PH 1 SEC 2 LT RENTAL	24-202 - (241)LAKE DARBY NORTH LT RENTAL	24-203 - WEST POINT PH II SEC 3,4,5 LIGHT RENTAL	24-204 - LIGHT RENTAL WESTPOINT II SEC 1	25-366 - PRAIRIE TWP SIDEWALK CONST/REPAIR	25-368 - PRAIRIE TWP SIDEWALK CONST/REPAIR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,494.76	\$1,682.11	\$3,842.72	\$1,103.38	\$644.10	\$1,018.49
\$0.19	\$0.00	\$0.00	\$42.04	\$76.20	\$6.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,494.95	\$1,682.11	\$3,842.72	\$1,145.42	\$720.30	\$1,025.35
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$0.01)	\$0.00	\$0.00	(\$2.10)	(\$3.81)	(\$0.34)
(\$0.01)	\$0.00	\$0.00	(\$2.10)	(\$3.81)	(\$0.34)
(\$0.02)	\$0.00	\$0.00	(\$4.20)	(\$7.62)	(\$0.68)
\$1,494.93	\$1,682.11	\$3,842.72	\$1,141.22	\$712.68	\$1,024.67

25-370 - PRAIRIE TWP SIDEWAL REPAIR	25-372 - 240 SIDEWALK REPAIR 10YR	25-380 - PRAIRIE TWP SIDEWALK 10YR	25-382 - PRAIRIE TWP SIDEWALK 10YR 2016	25-390 - PRAIRIE TWP SIDEWALK 10YR 2017	25-397 - PRAIRIE TWP SIDEWALK 10YR 2018
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$32.50	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$386.41	\$1,995.40	\$3,584.12	\$5,583.91	\$4,845.91	\$8,030.69
\$0.00	\$76.73	\$104.85	\$143.88	\$59.36	\$0.23
\$0.00	\$0.00	\$0.00	(\$2.55)	\$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
\$386.41	\$2,072.13	\$3,688.97	\$5,757.74	\$4,905.27	\$8,030.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$3.84)	(\$5.24)	(\$7.19)	(\$2.97)	(\$0.01)
\$0.00	(\$3.84)	(\$5.24)	(\$7.19)	(\$2.97)	(\$0.01)
\$0.00	(\$7.68)	(\$10.48)	(\$14.38)	(\$5.94)	(\$0.02)
\$386.41	\$2,064.45	\$3,678.49	\$5,743.36	\$4,899.33	\$8,030.90

25-407 - PRAIRIE TWP SIDEWALK 10YR	25-414 - PRAIRIE TWP SIDEWALK 10 YR 2020	28-028 - 240 CLN/REMOVE DEBRIS (80028)	29-099 - (240) WEED CUTTING	29-231 - PRAIRIE TWP TREE REMOVAL 5YR	29-268 - PRAIRIE TWP TREE REMOVAL 5YR	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,967.83	\$850.45	\$0.00	\$0.00	\$26,897.28
\$0.00	\$0.00	\$672.71	\$0.00	\$0.00	\$0.00	\$1,058.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.47)
\$4,741.52	\$984.40	\$3,783.90	\$6,208.23	\$115.70	\$117.40	\$106,037.84
\$111.50	\$0.00	\$669.91	\$2,557.65	\$0.00	\$0.00	\$5,572.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.77)
\$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
\$4,853.02	\$984.40	\$10,094.35	\$9,616.33	\$115.70	\$117.40	\$139,542.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5.58)	\$0.00	(\$67.14)	(\$127.88)	\$0.00	\$0.00	(\$331.58)
(\$5.58)	\$0.00	(\$67.14)	(\$127.88)	\$0.00	\$0.00	(\$331.58)
(\$11.16)	\$0.00	(\$134.28)	(\$255.76)	\$0.00	\$0.00	(\$663.16)
\$4,841.86	\$984.40	\$9,960.07	\$9,360.57	\$115.70	\$117.40	\$138,878.90



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

422 - SHARON TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

425 - TRURO TWP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

426 - WASHINGTON TWP

	Source	29-297 - WASHINGTON TWP WEED WASTE	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$350.00	\$350.00
	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	\$350.00	\$350.00	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00
Distribution		\$350.00	\$350.00



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

501 - BEXLEY CITY

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

502 - COLUMBUS CITY

	Source	31-277 - (550)REYNOLDS CROSSING ST. IMP	32-338 - DELQ SEWER RENTAL COLUMBUS	32-625 - (010) HILOCK/LEWIS RD SAN SW	32-629 - (010)SAN SW LOCKBOURN RD PROJ
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$342,209.37	\$0.00	\$1,014.95
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$37,830.53	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$10.51)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$85,966.26	\$1,275,106.23	\$0.00	\$10,786.66
	Residential/Agricultural Class Delinquent Receipts	\$480.29	\$181,368.34	\$96.40	\$3,943.86
	Residential/Agricultural Class Refunds	(\$9.81)	(\$3,221.55)	\$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	\$86,436.74	\$1,833,282.41	\$96.40	\$15,745.47	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$24.01)	(\$10,959.95)	(\$4.82)	(\$197.19)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$24.01)	(\$10,959.95)	(\$4.82)	(\$197.19)
	Deductions Total	(\$48.02)	(\$21,919.90)	(\$9.64)	(\$394.38)
Distribution		\$86,388.72	\$1,811,362.51	\$86.76	\$15,351.09

32-633 - COLUMBUS BD OF HEALTH SEWAGE DISP/INSPECTION FEE	34-182 - LIGHT CONSTRUCTION	34-192 - (010)BERWICK III STREET LTS.	34-193 - (600) WESTERFORD VILL ST. LTS	34-196 - (530)INDEPENDENCE VILL 1 ST LTS.	34-201 - MIAMI AVE ST LIGHTS (40201)	34-205 - BROAD MEADOWS ST LIGHTS 2018-27 10Y
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,156.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.23
\$471.59	\$0.62	\$0.46	\$77.50	\$24.64	\$0.00	\$150.46
\$0.00	\$0.00	\$0.00	\$0.00	(\$3.64)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,627.84	\$0.62	\$0.46	\$77.50	\$21.00	\$500.00	\$1,928.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$23.58)	(\$0.03)	(\$0.02)	(\$3.88)	(\$1.23)	(\$25.00)	(\$7.52)
(\$23.58)	(\$0.03)	(\$0.02)	(\$3.88)	(\$1.23)	(\$25.00)	(\$7.52)
(\$47.16)	(\$0.06)	(\$0.04)	(\$7.76)	(\$2.46)	(\$50.00)	(\$15.04)
\$2,580.68	\$0.56	\$0.42	\$69.74	\$18.54	\$450.00	\$1,913.21

35-379 - COLUMBUS SIDEWALK REPAIR 2015 8YR	35-383 - COLUMBUS SIDEWALK 2016 5YR	35-384 - COLUMBUS SIDEWALK 2016 8YR	35-386 - COLUMBUS SIDEWALK 2016 10YR	35-391 - COLUMBUS SIDEWALK 2017 5YR	35-392 - COLUMBUS SIDEWALK 8YR 2017	35-393 - COLUMBUS SIDEWALKS 10YR 2017
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$49.79	\$501.42	\$597.20	\$56.17	\$721.44	\$400.17
\$0.00	\$0.00	\$248.46	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,264.48	\$1,469.98	\$12,578.23	\$2,713.04	\$1,039.83	\$15,211.08	\$1,060.97
\$852.78	\$0.00	\$545.96	\$245.38	\$113.67	\$264.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$11,117.26	\$1,519.77	\$13,874.07	\$3,555.62	\$1,209.67	\$16,196.52	\$1,461.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$42.64)	\$0.00	(\$39.72)	(\$12.27)	(\$5.68)	(\$13.20)	\$0.00
(\$42.64)	\$0.00	(\$39.72)	(\$12.27)	(\$5.68)	(\$13.20)	\$0.00
(\$85.28)	\$0.00	(\$79.44)	(\$24.54)	(\$11.36)	(\$26.40)	\$0.00
\$11,031.98	\$1,519.77	\$13,794.63	\$3,531.08	\$1,198.31	\$16,170.12	\$1,461.14

35-403 - COLUMBUS SIDEWALK 5 YR 2019	35-404 - COLUMBUS SIDEWALKS 8 YR 2019	35-405 - COLUMBUS SIDEWALKS 10 YR 2019	39-113 - COLUMBUS WEED /WASTE REMOVAL	39-133 - COLUMBUS BUILDING DEMOLITION	39-202 - SHORT NORTH SPECIAL IMPROVEMENT DISTRICT	39-203 - CAPITAL CROSSROADS SID (90203)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.25	\$747.63	\$1,538.71	\$10,840.34	\$0.00	\$268,430.58	\$1,011,216.72
\$0.00	\$310.80	\$639.30	\$6,446.16	\$0.00	\$4,435.71	\$26,918.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,688.29	\$17,342.72	\$366.62	\$108,765.60	\$0.00	\$27,017.40	\$35,767.91
\$222.07	\$596.14	\$0.00	\$87,555.56	\$15,884.96	\$683.34	\$762.21
\$0.00	\$0.00	\$0.00	(\$14.36)	(\$53.39)	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,995.61	\$18,997.29	\$2,544.63	\$213,593.30	\$15,831.57	\$300,567.03	\$1,074,665.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$11.10)	(\$45.35)	(\$31.97)	(\$4,700.08)	(\$794.25)	(\$255.96)	(\$1,384.05)
(\$11.10)	(\$45.35)	(\$31.97)	(\$4,700.08)	(\$794.25)	(\$255.96)	(\$1,384.05)
(\$22.20)	(\$90.70)	(\$63.94)	(\$9,400.16)	(\$1,588.50)	(\$511.92)	(\$2,768.10)
\$1,973.41	\$18,906.59	\$2,480.69	\$204,193.14	\$14,243.07	\$300,055.11	\$1,071,897.60

39-207 - MORSE RD SID (90207)	39-208 - DISCOVERY SID (90208)	39-214 - 4TH/ELM GARAGE SPEC. BENEFIT DIST	39-228 - UNIVERSITY DISTRICT SPECIAL IMPROVEMENT DISTRICT	39-232 - NATIONWIDE SPEC BENEFIT DIST	39-235 - SCHROCK RD COL REGIONAL ENERGY SID	39-236 - 7965 N HIGH ST COL REGIONAL ENERGY SID
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$142,875.55	\$353,837.78	\$143,940.55	\$190,066.72	\$122,138.35	\$34,911.81	\$46,375.41
\$8,281.89	\$37,762.99	\$337.18	\$4,532.72	\$0.00	\$0.00	\$0.00
\$0.00	(\$187.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$18,348.17	\$373.00	\$2,783.04	\$0.00	\$0.00	\$0.00
\$0.00	\$511.58	\$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	\$291.92	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$151,157.44	\$410,272.84	\$144,650.73	\$197,674.40	\$122,138.35	\$34,911.81	\$46,375.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$414.09)	(\$1,913.73)	(\$16.86)	(\$226.64)	\$0.00	\$0.00	\$0.00
(\$414.09)	(\$1,913.73)	(\$16.86)	(\$226.64)	\$0.00	\$0.00	\$0.00
(\$828.18)	(\$3,827.46)	(\$33.72)	(\$453.28)	\$0.00	\$0.00	\$0.00
\$150,329.26	\$406,445.38	\$144,617.01	\$197,221.12	\$122,138.35	\$34,911.81	\$46,375.41

39-239 - EAST MAIN STREET SPECIAL IMPROVEMENT DISTRICT	39-244 - 145 E RICH ST COL REGIONAL ESID	39-248 - 35-55 W LONG COL REGIONAL ESID 2019-2037	39-250 - KNIGHTSBRIDGE 4885 OLENTANG RIVER RD COL REG ESID	39-255 - 4400 N HIGH STREET COL REGIONAL ESID 2019-2036	39-257 - 145 E RICH II COL REGIONAL ESID 2019-2031	39-258 - MORSE/SUNBURY EASTON INNKEEPERS ESID 2020-2044
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$32,168.20	\$30,874.96	\$137,998.67	\$23,292.39	\$42,607.78	\$12,334.30	\$448,767.66
\$1,860.90	\$0.00	\$0.00	\$0.00	\$42,607.78	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$44.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$34,073.69	\$30,874.96	\$137,998.67	\$23,292.39	\$85,215.56	\$12,334.30	\$448,767.66
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$93.05)	\$0.00	\$0.00	\$0.00	(\$2,130.39)	\$0.00	\$0.00
(\$93.05)	\$0.00	\$0.00	\$0.00	(\$2,130.39)	\$0.00	\$0.00
(\$186.10)	\$0.00	\$0.00	\$0.00	(\$4,260.78)	\$0.00	\$0.00
\$33,887.59	\$30,874.96	\$137,998.67	\$23,292.39	\$80,954.78	\$12,334.30	\$448,767.66

39-259 - 3100 OLENTANGY RIVER RD COL REG ESID 2019- 2043	39-260 - 1117 OAK ST COL REGIONAL ESID	39-261 - AC MARRIOTT PARK & SPRUCE COL REGIONAL ESID	39-263 - 1067-1087 N HIGH COL REGIONAL ESID 2020-2049	39-264 - SAFELITE WAY FARMERS DR COL REG ESID 2019-2038	39-265 - PIZZUTI LIBRARY PARK COL REGIONAL ESID	39-269 - 7450 HUNTINGTON PARK ESID COLUMBUS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$658,412.10	\$41,458.39	\$267,299.23	\$67,928.60	\$223,040.40	\$120,883.53	\$44,958.27
\$0.00	\$43,531.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,301.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,516.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$658,412.10	\$93,807.61	\$267,299.23	\$67,928.60	\$223,040.40	\$120,883.53	\$44,958.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$2,402.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$2,402.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$4,804.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$658,412.10	\$89,002.83	\$267,299.23	\$67,928.60	\$223,040.40	\$120,883.53	\$44,958.27

39-270 - 200 CIVIC CENTER DR ESID COLUMBUS	39-271 - 333 STEWART AVE ESID COLUMBUS	39-272 - 8351 N HIGH STREET ESID COLUMBUS	39-273 - 633 W FIFTH AVENUE ESID COLUMBUS	39-274 - 4831 EAST BROAD STREET ESID COLUMBUS	39-276 - 1169 BRYDEN ROAD ESID COLUMBUS 20YR	39-278 - 1275 OLENTANGY RIVER RD ESID COLUMBUS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$117,611.70	\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$117,611.70	\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$117,611.70	\$4,028.15	\$55,236.68	\$127,034.40	\$48,472.58	\$45,036.40	\$29,885.52

39-280 - 243 N FIFTH ST ESID COLUMBUS	39-282 - 921 CHATHAM LN ESID 20 YR PLAN	39-285 - HAYDEN COLUMBUS AMMENDED ESID	39-288 - FRANKLINTON SPEC IMPROVEMENT DIST	39-296 - 5TH AVE/4TH STREET SID	39-299 - 800 N HIGH ST PARKING FACILITY	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$18,777.04	\$60,069.40	\$212,907.29	\$125,031.81	\$91,698.29	\$170,641.20	\$5,931,243.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,244.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$198.19)
\$0.00	\$0.00	\$0.00	\$2,236.44	\$35,020.59	\$0.00	\$1,673,954.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299,368.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,302.75)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$18,777.04	\$60,069.40	\$212,907.29	\$127,268.25	\$126,718.88	\$170,641.20	\$8,117,601.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,780.65)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,780.65)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$51,561.30)
\$18,777.04	\$60,069.40	\$212,907.29	\$127,268.25	\$126,718.88	\$170,641.20	\$8,066,040.01



First Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed March 24, 2021
510 - DUBLIN CITY

	Source	31-269 - (274) STREET IMPROVEMENT	32-613 - (273) SAN. SEWER SERV. (20613)	36-002 - (273) FALSE ALARMS(60002)	38-047 - DUBLIN - NUISANCE/SECURE
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$2,060.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$50,511.19	\$552.83	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$1,634.52	\$375.88	\$0.00	\$1,562.35
	Residential/Agricultural Class Refunds	(\$20.22)	\$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	\$52,125.49	\$928.71	\$2,060.00	\$1,562.35
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$81.73)	(\$18.79)	\$0.00	(\$78.12)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$81.73)	(\$18.79)	\$0.00	(\$78.12)
	Deductions Total	(\$163.46)	(\$37.58)	\$0.00	(\$156.24)
Distribution		\$51,962.03	\$891.13	\$2,060.00	\$1,406.11

39-155 - DUBLIN WEED CUTTING	39-238 - COL REGIONAL ENERGY SID (PACE) DUBLIN	39-251 - OMNI BLAZER 4860-500 BLAZER PKWY ESID	39-252 - OH15 DUBLIN OH LLC ESID	39-262 - BRIDGE PARK BLOCK D REGIONAL ESID 2020-2047	39-266 - 5165 EMERALD PARKWAY ESID DUBLIN	39-267 - BRIDGE PARK NEW COMMUNITY AUTHORITY CDA
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$26,402.66	\$39,585.72	\$61,382.41	\$512,940.47	\$50,568.37	\$0.00
\$2,758.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793,199.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,721.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,758.30	\$26,402.66	\$39,585.72	\$61,382.41	\$512,940.47	\$50,568.37	\$891,920.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$137.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,936.06)
(\$137.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,936.06)
(\$275.84)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,872.12)
\$2,482.46	\$26,402.66	\$39,585.72	\$61,382.41	\$512,940.47	\$50,568.37	\$882,048.36

39-277 - 525 METRO PLACE N ESID DUBLIN 2020-2029	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$12,248.45	\$705,188.08
\$0.00	\$2,758.30
\$0.00	\$0.00
\$0.00	\$844,263.33
\$0.00	\$102,293.92
\$0.00	(\$20.22)
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$12,248.45	\$1,654,483.41
\$0.00	\$0.00
\$0.00	(\$5,252.62)
\$0.00	(\$5,252.62)
\$0.00	(\$10,505.24)
\$12,248.45	\$1,643,978.17



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

511 - GAHANNA CITY

	Source	32-628 - (025) WEST GAHANNA SAN SEW CONST	32-630 - 025-DELQ UTILITIES	32-632 - (025)SAN. SEWER LARRY LANE	32-636 - WEST JOHNSTOWN RD SAN SEWER
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$11,898.92	\$3,099.55	\$319.04	\$185.95
	Residential/Agricultural Class Delinquent Receipts	\$427.60	\$753.94	\$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	\$12,326.52	\$3,853.49	\$319.04	\$185.95	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$21.38)	(\$37.70)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$21.38)	(\$37.70)	\$0.00	\$0.00
	Deductions Total	(\$42.76)	(\$75.40)	\$0.00	\$0.00
Distribution		\$12,283.76	\$3,778.09	\$319.04	\$185.95

32-637 - GAHANNA SAN SW 319 JAMES	32-638 - GAHANNA SAN SEWER PRICE/JAMES RD	39-127 - GAHANNA WEED CUTTING	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$210.00	\$210.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$185.95	\$2,597.72	\$1,197.88	\$19,485.01
\$0.00	\$0.00	\$0.00	\$1,181.54
\$0.00	(\$36.93)	\$0.00	(\$36.93)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$185.95	\$2,560.79	\$1,407.88	\$20,839.62
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	(\$59.08)
\$0.00	\$0.00	\$0.00	(\$59.08)
\$0.00	\$0.00	\$0.00	(\$118.16)
\$185.95	\$2,560.79	\$1,407.88	\$20,721.46



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

512 - GRANDVIEW HTS CITY

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

513 - GROVE CITY

	Source	31-278 - SR 665 WIDENING/RECONSTR UCTION	35-375 - SIDEWALK GROVE CITY 20YR	35-381 - GROVE CITY SIDEWALK 20YR	35-389 - SIDEWALK GROVE CITY 20 YR
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	\$55,554.13	\$77.45	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$3,456.40	\$8,777.21	\$2,730.00	\$3,670.52
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$250.08	\$231.87	\$210.15
	Residential/Agricultural Class Refunds	\$0.00	(\$0.70)	\$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	\$59,010.53	\$9,104.04	\$2,961.87	\$3,880.67	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$12.50)	(\$11.59)	(\$10.51)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$12.50)	(\$11.59)	(\$10.51)
	Deductions Total	\$0.00	(\$25.00)	(\$23.18)	(\$21.02)
Distribution		\$59,010.53	\$9,079.04	\$2,938.69	\$3,859.65

35-395 - GROVE CITY SIDEWALK 2018 20YR	35-396 - GROVE CITY SIDEWALK 2018 20YR	35-402 - GROVE CITY SIDEWALK 2019 20YR PLAN	36-003 - FALSE ALARMS GROVE CITY	38-045 - (040) DELQ REFUSE FEES GROVE CITY	39-171 - GROVE CITY WEED CUTTING
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$300.00	\$140.51	\$77.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,564.68	\$1,144.89	\$3,023.04	\$0.00	\$26,910.33	\$1,520.77
\$111.90	\$0.00	\$193.64	\$0.00	\$7,882.97	\$453.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6,676.58	\$1,144.89	\$3,216.68	\$300.00	\$34,933.81	\$2,052.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5.60)	\$0.00	(\$9.68)	\$0.00	(\$394.15)	(\$22.69)
(\$5.60)	\$0.00	(\$9.68)	\$0.00	(\$394.15)	(\$22.69)
(\$11.20)	\$0.00	(\$19.36)	\$0.00	(\$788.30)	(\$45.38)
\$6,665.38	\$1,144.89	\$3,197.32	\$300.00	\$34,145.51	\$2,006.63

39-245 - GROVE CITY COL REGIONAL ESID 5575 N MEADOWS	39-290 - BEULAH PARK CDA GROVE CITY	Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$31,157.02	\$0.00	\$87,306.61
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$1,310.87	\$59,108.71
\$0.00	\$0.00	\$9,334.35
\$0.00	\$0.00	(\$0.70)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$31,157.02	\$1,310.87	\$155,748.97
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$466.72)
\$0.00	\$0.00	(\$466.72)
\$0.00	\$0.00	(\$933.44)
\$31,157.02	\$1,310.87	\$154,815.53



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

514 - HILLIARD CITY

	Source	38-034 - (050) DELQ. REFUSE FEES HILLIARD	39-156 - HILLIARD WEED CUTTING	39-242 - HILLIARD COL REGIONAL ESID ONE MILL RUN	39-243 - HILLIARD ESID "TIMBERLINE" 16 YRS	39-295 - HILLIARD COMMUNITY CDA REC.# 201711090158787	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$131.25	\$91,633.04	\$36,935.59	\$0.00	\$128,699.88
	Commercial/Industrial Class Delinquent Receipts	\$30.43	\$164.28	\$0.00	\$0.00	\$0.00	\$194.71
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$75,736.88	\$1,378.38	\$0.00	\$0.00	\$37,787.21	\$114,902.47
	Residential/Agricultural Class Delinquent Receipts	\$6,022.03	\$635.95	\$0.00	\$0.00	\$0.00	\$6,657.98
	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	\$81,789.34	\$2,309.86	\$91,633.04	\$36,935.59	\$37,787.21	\$250,455.04	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$302.62)	(\$40.01)	\$0.00	\$0.00	\$0.00	(\$342.63)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$302.62)	(\$40.01)	\$0.00	\$0.00	\$0.00	(\$342.63)
	Deductions Total	(\$605.24)	(\$80.02)	\$0.00	\$0.00	\$0.00	(\$685.26)
Distribution		\$81,184.10	\$2,229.84	\$91,633.04	\$36,935.59	\$37,787.21	\$249,769.78



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

515 - PICKERINGTON CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

516 - REYNOLDSBURG CITY

	Source	32-615 - (060) SAN. SEWER IMP. 3.0%INT	33-600 - REYNOLDSBURG DELQ WATER	33-620 - SAN SEWER PROJECT REYNOLDSBURG	39-109 - REYNOLDSBURG WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$2,083.83	\$0.00	\$2,327.50	\$4,411.33
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$90.95	\$0.00	\$136.16	\$227.11
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$194.90	\$8,562.59	\$3,606.97	\$9,639.69	\$22,004.15
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$76.38	\$127.99	\$1,661.72	\$1,866.09
	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	\$194.90	\$10,813.75	\$3,734.96	\$13,765.07	\$28,508.68
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$8.37)	(\$6.40)	(\$89.90)	(\$104.67)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$8.37)	(\$6.40)	(\$89.90)	(\$104.67)
	Deductions Total	\$0.00	(\$16.74)	(\$12.80)	(\$179.80)	(\$209.34)
Distribution		\$194.90	\$10,797.01	\$3,722.16	\$13,585.27	\$28,299.34



**First Half Real Estate Settlement For Tax Year 2020
 Calendar Year 2021, Disbursed March 24, 2021
 518 - UPPER ARLINGTON CITY**

	Source	31-271 - (070) BEAUMONT RD CURB/GUTTER IMPROVEMENTS	31-272 - (070) DORSET RD/EAST OF LEEDS IMPROVEMENTS	31-273 - (070)LEEDS RD S OF DOSRET/CANT	31-274 - (070)DORSET RD/LEEDS TO DORCH IMPROVEMENTS
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,650.00	\$491.56	\$299.77	\$1,700.37
	Residential/Agricultural Class Delinquent Receipts	\$191.88	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,841.88	\$491.56	\$299.77	\$1,700.37	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$9.59)	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.59)	\$0.00	\$0.00	\$0.00
	Deductions Total	(\$19.18)	\$0.00	\$0.00	\$0.00
Distribution		\$1,822.70	\$491.56	\$299.77	\$1,700.37

31-275 - (070)S DORCHESTER(ZOLL TO CANT)	31-276 - (070)HENTHORN RD(LANE TO COLL)	31-279 - (070) CURBS/GUTTERS INSTALL	32-603 - (070) DQ STORM SW (20603)	34-167 - LIGHT CONSTRUCTION UPPER ARLINGTON	34-172 - (070) DELQ LIGHTING SERVICES	35-364 - SIDEWALK CONSTRUCTION (070) 2010
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$155.69	\$0.00	\$0.00	\$7,814.50	\$0.00	\$42.19	\$0.00
\$0.00	\$0.00	\$0.00	\$325.35	\$0.00	\$8.25	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,523.05	\$500.11	\$2,092.29	\$31,915.62	\$0.00	\$3,307.68	\$3,409.46
\$0.00	\$174.92	\$224.58	\$1,810.61	\$12.00	\$237.28	\$169.87
\$0.00	\$0.00	\$0.00	(\$0.23)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,678.74	\$675.03	\$2,316.87	\$41,865.85	\$12.00	\$3,595.40	\$3,579.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$8.75)	(\$11.23)	(\$106.80)	(\$0.60)	(\$12.27)	(\$8.49)
\$0.00	(\$8.75)	(\$11.23)	(\$106.80)	(\$0.60)	(\$12.27)	(\$8.49)
\$0.00	(\$17.50)	(\$22.46)	(\$213.60)	(\$1.20)	(\$24.54)	(\$16.98)
\$3,678.74	\$657.53	\$2,294.41	\$41,652.25	\$10.80	\$3,570.86	\$3,562.35

35-374 - U ARLINGTON SIDEWALK CONST	35-376 - U ARLINGTON SIDEWALK ELMWOOD	35-406 - SIDEWALK MAINTENANCE U. ARLINGTON	35-409 - UPPER ARLINGTON SIDEWALK INSTALLATION 10YR	35-413 - UPPER ARLINGTON SIDEWALK INSTALLATION 10 YR 2020	35-415 - UPPER ARLINGTON SIDEWALK MAINT 1YR	35-416 - U ARLINGTON SIDEWALK INSTALL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$345.25	\$330.60	\$0.00	\$518.13	\$0.00	\$352.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,738.59	\$2,921.90	\$0.00	\$7,707.24	\$294.18	\$17,438.93	\$4,011.43
\$24.99	\$0.00	\$1,230.69	\$442.32	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,108.83	\$3,252.50	\$1,230.69	\$8,667.69	\$294.18	\$17,790.93	\$4,011.43
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.25)	\$0.00	(\$61.53)	(\$22.12)	\$0.00	\$0.00	\$0.00
(\$1.25)	\$0.00	(\$61.53)	(\$22.12)	\$0.00	\$0.00	\$0.00
(\$2.50)	\$0.00	(\$123.06)	(\$44.24)	\$0.00	\$0.00	\$0.00
\$8,106.33	\$3,252.50	\$1,107.63	\$8,623.45	\$294.18	\$17,790.93	\$4,011.43

38-036 - DELQ SOLID WASTE COLLECTION	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$13,294.97	\$22,853.33
\$797.77	\$1,131.37
\$0.00	\$0.00
\$124,159.41	\$213,161.59
\$9,751.16	\$14,270.30
(\$1.03)	(\$1.26)
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$148,002.28	\$251,415.33
\$0.00	\$0.00
(\$527.45)	(\$770.08)
(\$527.45)	(\$770.08)
(\$1,054.90)	(\$1,540.16)
\$146,947.38	\$249,875.17



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

519 - WESTERVILLE CITY

	Source	32-617 - (080) SW/WT DELQ. (20617)	35-408 - WESTERVILLE SIDEWAL REPAIR/CONST	35-411 - WESTERVILLE SIDEWAL REPAIR/CONST	39-096 - WESTERVILLE WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$86.49	\$75.83	\$0.00	\$0.00	\$162.32
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$1.86)	\$0.00	\$0.00	(\$1.86)
	Residential/Agricultural Class Current Receipts	\$1,470.06	\$4,004.12	\$4,556.38	\$0.00	\$10,030.56
	Residential/Agricultural Class Delinquent Receipts	\$75.11	\$203.46	\$1.14	\$618.32	\$898.03
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$1,631.66	\$4,281.55	\$4,557.52	\$618.32	\$11,089.05	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$3.76)	(\$10.17)	(\$0.06)	(\$30.92)	(\$44.91)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.76)	(\$10.17)	(\$0.06)	(\$30.92)	(\$44.91)
	Deductions Total	(\$7.52)	(\$20.34)	(\$0.12)	(\$61.84)	(\$89.82)
Distribution		\$1,624.14	\$4,261.21	\$4,557.40	\$556.48	\$10,999.23



First Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed March 24, 2021
520 - WHITEHALL CITY

	Source	38-017 - MISC. CLEAN- UP WHITEHALL	39-240 - WHITEHALL- COLUMBUS REGIONAL ENERGY PACE ESID	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$2,240.00	\$61,228.60	\$63,468.60
	Commercial/Industrial Class Delinquent Receipts	\$141.38	\$0.00	\$141.38
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$9,307.03	\$0.00	\$9,307.03
	Residential/Agricultural Class Delinquent Receipts	\$1,784.82	\$0.00	\$1,784.82
	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	\$13,473.23	\$61,228.60	\$74,701.83
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$96.31)	\$0.00	(\$96.31)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$96.31)	\$0.00	(\$96.31)
	Deductions Total	(\$192.62)	\$0.00	(\$192.62)
Distribution		\$13,280.61	\$61,228.60	\$74,509.21



First Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed March 24, 2021
521 - WORTHINGTON CITY

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



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

522 - BRICE CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

523 - CANAL WINCHESTER CORP

	Source	31-268 - (184) STREET IMPROVEMENTS	35-388 - 35-388 SIDEWALK REPAIR/CONST 2017-19	35-399 - 35-399 SIDEWALK REPAIR/CONSTRUCTI ON 2018-2020 3YR	35-412 - 35-412 SIDEWALK REPAIR/CONSTRUCTI ON 2020-2022 3YR	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$13,613.46	\$0.00	\$0.00	\$0.00	\$13,613.46
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$51.91	\$0.00	\$0.00	\$51.91
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00	\$1,566.93	\$2,156.81	\$3,723.74
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$100.33	\$336.50	\$0.00	\$436.83
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$13,613.46	\$152.24	\$1,903.43	\$2,156.81	\$17,825.94	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$7.62)	(\$16.83)	\$0.00	(\$24.45)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$7.62)	(\$16.83)	\$0.00	(\$24.45)
	Deductions Total	\$0.00	(\$15.24)	(\$33.66)	\$0.00	(\$48.90)
Distribution		\$13,613.46	\$137.00	\$1,869.77	\$2,156.81	\$17,777.04



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

524 - GROVEPORT CORP

	Source	32-627 - (185) VILL OF GROVEPORT DELQ. WT	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$15,818.40	\$15,818.40
	Commercial/Industrial Class Delinquent Receipts	\$282.16	\$282.16
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$3,278.71	\$3,278.71
	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	\$19,379.27	\$19,379.27	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$14.11)	(\$14.11)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$14.11)	(\$14.11)
	Deductions Total	(\$28.22)	(\$28.22)
Distribution		\$19,351.05	\$19,351.05



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

525 - HARRISBURG CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

526 - LOCKBOURNE CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

527 - MARBLE CLIFF CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

528 - MINERVA PARK CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

531 - OBETZ CORP

	Source	39-163 - OBETZ WEED CUTTING (90163)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$169.72	\$169.72
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$286.00	\$286.00
	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	\$455.72	\$455.72
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$22.79)	(\$22.79)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$22.79)	(\$22.79)
	Deductions Total	(\$45.58)	(\$45.58)
Distribution		\$410.14	\$410.14



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

533 - URBANCREST CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020

Calendar Year 2021, Disbursed March 24, 2021

534 - VALLEYVIEW CORP

	Source	Total
Distribution		



First Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed March 24, 2021
666 - FRANKLIN COUNTY

	Source	12-579 - COUNTY SANITARY ENGINEER DELQ WT/SW	12-614 - CO SW DISP/INSP. FEE	17-109 - FRANKLIN CTY DITCH MORRISON FARMS EAST SEC 1	17-110 - ROYAL ELM SEC 6
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$11,987.14	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$1,268.53	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$117,466.23	\$0.00	\$1,365.70	\$813.32
	Residential/Agricultural Class Delinquent Receipts	\$13,545.00	\$1,190.12	\$0.00	\$20.22
	Residential/Agricultural Class Refunds	\$0.00	(\$1.57)	\$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	\$144,266.90	\$1,188.55	\$1,365.70	\$833.54
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$740.68)	(\$59.51)	\$0.00	(\$1.01)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$740.68)	(\$59.51)	\$0.00	(\$1.01)
	Deductions Total	(\$1,481.36)	(\$119.02)	\$0.00	(\$2.02)
Distribution		\$142,785.54	\$1,069.53	\$1,365.70	\$831.52

17-111 - VILLAGES AT JEFFERSON RUN 2 DITCH MAINT	17-112 - VILLAGES AT JEFFERSON RUN 3 (DITCH)	17-113 - MORRISON FARMS EAST SEC 2 (DITCH)	17-114 - ROYAL ELM SEC 7 (DITCH)	17-115 - VILLAGES AT JEFFERSON RUN 4 & 5	17-116 - PADDOCK RESERVE DITCH MAINTENANCE	17-117 - WELDON PHASE 1 & 2 DITCH
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,507.03	\$1,348.62	\$2,322.80	\$521.48	\$1,659.28	\$999.55	\$2,654.40
\$287.55	\$0.00	\$0.00	\$0.86	\$93.83	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,794.58	\$1,348.62	\$2,322.80	\$522.34	\$1,753.11	\$999.55	\$2,654.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$14.38)	\$0.00	\$0.00	(\$0.04)	(\$4.69)	\$0.00	\$0.00
(\$14.38)	\$0.00	\$0.00	(\$0.04)	(\$4.69)	\$0.00	\$0.00
(\$28.76)	\$0.00	\$0.00	(\$0.08)	(\$9.38)	\$0.00	\$0.00
\$3,765.82	\$1,348.62	\$2,322.80	\$522.26	\$1,743.73	\$999.55	\$2,654.40

17-118 - WOODLAND CREEK DITCH	17-119 - MORRISON FARMS EAST SEC 3 FRANK CO DITCH	17-120 - MORRISON FARMS EAST SEC 4 FRA CO DITCH	17-121 - FARMS AT JEFFERSON FRA CO DITCH	17-122 - VILLAGES AT JEFFERSON RUN PH 1 DITCH	17-123 - VILLAGES AT JEFFERSON RUN PH 6 DITCH	19-213 - RENTAL REGISTRATION (RR)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,891.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,562.74
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$450.00)
\$4,411.75	\$2,664.11	\$2,886.27	\$4,878.48	\$502.18	\$754.70	\$560,230.76
\$169.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,407.22
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,595.12)
\$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
\$4,581.17	\$2,664.11	\$2,886.27	\$4,878.48	\$502.18	\$754.70	\$712,047.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$8.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,498.56)
(\$8.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,498.56)
(\$16.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,997.12)
\$4,564.23	\$2,664.11	\$2,886.27	\$4,878.48	\$502.18	\$754.70	\$697,050.11

Total
\$0.00
\$0.00
\$0.00
\$0.00
\$40,878.77
\$8,831.27
(\$450.00)
\$708,986.66
\$157,714.22
(\$26,596.69)
\$0.00
\$0.00
\$0.00
\$889,364.23
\$0.00
(\$8,327.34)
(\$8,327.34)
(\$16,654.68)
\$872,709.55



First Half Real Estate Settlement For Tax Year 2020
Calendar Year 2021, Disbursed March 24, 2021
888 - Franklin County Special Assessment

	Source	17-100 - HOOVER SUB DITCH ASSESSMENT FRA. CO.	17-101 - CLARK STATE DITCH FRA. CO.	17-102 - ROYAL ELM SEC 4 DITCH FRA. CO.	17-103 - PINCECREST SEC 2 DITCH FRA. CO.
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,212.23	\$2,167.29	\$722.86	\$0.00
	Residential/Agricultural Class Delinquent Receipts	\$192.64	\$0.00	\$27.61	\$3.52
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,404.87	\$2,167.29	\$750.47	\$3.52
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$9.63)	\$0.00	(\$1.38)	(\$0.18)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$9.63)	\$0.00	(\$1.38)	(\$0.18)
	Deductions Total	(\$19.26)	\$0.00	(\$2.76)	(\$0.36)
Distribution		\$1,385.61	\$2,167.29	\$747.71	\$3.16

17-105 - ASBURY MANOR DITCH MAINT	17-106 - PINECREST SECTION 3 DITCH MAINT.	17-107 - ROYAL ELM SEC 5 DITCH MAINT	17-108 - PARKWOOD SUB DITCH MAINT	22-606 - SEWER CONST JEFFERSON WT/SW DISTRICT (170)	23-609 - (170) WATER MAIN CONSTR JEFFERSON WT/SW DISTRICT	29-200 - NEW ALBANY CDA RECORDER'S VOL 16999 PG C-04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$312.69	\$0.00	\$447,381.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,904.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.29)
\$0.00	\$0.00	\$946.66	\$1,977.44	\$2,475.42	\$0.00	\$1,437,219.92
\$40.68	\$92.40	\$0.00	\$63.98	\$134.57	\$908.62	\$44,292.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$183.45)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$40.68	\$92.40	\$946.66	\$2,041.42	\$2,922.68	\$908.62	\$1,941,596.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$2.03)	(\$4.62)	\$0.00	(\$3.20)	(\$6.73)	(\$45.43)	(\$2,859.83)
(\$2.03)	(\$4.62)	\$0.00	(\$3.20)	(\$6.73)	(\$45.43)	(\$2,859.83)
(\$4.06)	(\$9.24)	\$0.00	(\$6.40)	(\$13.46)	(\$90.86)	(\$5,719.66)
\$36.62	\$83.16	\$946.66	\$2,035.02	\$2,909.22	\$817.76	\$1,935,877.19

32-619 - (170) WT/SW DELQ. JEFFERSON WT/SW DISTRICT	33-614 - JEFFERSON WT/SW DIST WATER MAIN	33-617 - JEFFERSON WT/SW DIST WATER MAIN	39-209 - PINNACLE CDA RECEORDER'S #200408090185097	39-211 - HAYDEN RUN CDA RECORDER'S #200512140263463	39-212 - CENTRAL COLLEGE CDA RECORDER'S #200504150070838	39-217 - ONE NEIGHBORHOOD CDA RECORDER'S #200710150180220
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,691.58	\$41.27	\$57,466.08	\$0.00	\$0.00
\$24.55	\$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
\$1,006.67	\$3,416.66	\$0.00	\$571,390.94	\$263,814.59	\$210,427.01	\$227,980.23
\$0.00	\$253.06	\$0.00	\$10,751.31	\$4,959.36	\$1,637.78	\$7,911.70
\$0.00	(\$12.42)	\$0.00	(\$67.28)	\$0.00	(\$21.12)	(\$185.10)
\$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
\$1,031.22	\$3,657.30	\$1,691.58	\$582,116.24	\$326,240.03	\$212,043.67	\$235,706.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$1.23)	(\$12.65)	\$0.00	(\$537.57)	(\$247.97)	(\$81.89)	(\$395.59)
(\$1.23)	(\$12.65)	\$0.00	(\$537.57)	(\$247.97)	(\$81.89)	(\$395.59)
(\$2.46)	(\$25.30)	\$0.00	(\$1,075.14)	(\$495.94)	(\$163.78)	(\$791.18)
\$1,028.76	\$3,632.00	\$1,691.58	\$581,041.10	\$325,744.09	\$211,879.89	\$234,915.65

39-229 - HERITAGE PRESERVE CDA RECORDER'S #201404110044280	39-233 - JEFFREY PLACE CDA RECORDER'S #200701120008027	39-275 - NEW ALBANY EAST CDA RECORDER'S #201811090153399	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$12,715.37	\$0.00	\$0.00	\$519,608.11
\$0.00	\$0.00	\$0.00	\$12,929.05
\$0.00	\$0.00	\$0.00	(\$17.29)
\$97,369.73	\$469,763.64	\$97,545.05	\$3,389,436.34
\$1,883.29	\$43,567.50	\$0.00	\$116,720.07
(\$14.67)	\$0.00	\$0.00	(\$484.04)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$111,953.72	\$513,331.14	\$97,545.05	\$4,038,192.24
\$0.00	\$0.00	\$0.00	\$0.00
(\$94.16)	(\$2,178.38)	\$0.00	(\$6,482.47)
(\$94.16)	(\$2,178.38)	\$0.00	(\$6,482.47)
(\$188.32)	(\$4,356.76)	\$0.00	(\$12,964.94)
\$111,765.40	\$508,974.38	\$97,545.05	\$4,025,227.30