



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

201 - BEXLEY CSD

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

401 - BLENDON TWP

	Source	24-116 - (110) LIGHT RENTAL	24-118 - (110) LIGHT RENTAL	24-123 - (110) LIGHT RENTAL	29-168 - (110) TRASH & DEBRIS REMOVAL	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	\$17.00	\$0.00	\$49.00	\$0.00	\$66.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$11,345.21	\$100.00	\$13,750.60	\$0.00	\$25,195.81
	Residential/Agricultural Class Delinquent Receipts	\$15.92	\$0.00	\$30.27	\$232.59	\$278.78
	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	\$11,378.13	\$100.00	\$13,829.87	\$232.59	\$25,540.59	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$0.80)	\$0.00	(\$1.51)	(\$11.63)	(\$13.94)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$0.80)	\$0.00	(\$1.51)	(\$11.63)	(\$13.94)
	Deductions Total	(\$1.60)	\$0.00	(\$3.02)	(\$23.26)	(\$27.88)
Distribution		\$11,376.53	\$100.00	\$13,826.85	\$209.33	\$25,512.71



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

403 - BROWN TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

404 - CLINTON TWP

	Source	28-023 - CLINTON TWP. (CLEAN UP/REMOVE DEBRIS)	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$993.98	\$993.98
	Residential/Agricultural Class Delinquent Receipts	\$61.68	\$61.68
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,055.66	\$1,055.66
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$3.08)	(\$3.08)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$3.08)	(\$3.08)
	Deductions Total	(\$6.16)	(\$6.16)
Distribution		\$1,049.50	\$1,049.50



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$251.88	\$251.88
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$5,304.33	\$5,304.33
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$17.42)	(\$17.42)
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$5,538.79	\$5,538.79
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$12.59)	(\$12.59)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$12.59)	(\$12.59)
	Deductions Total	(\$25.18)	(\$25.18)
Distribution		\$5,513.61	\$5,513.61



Second Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed September 25, 2020
 407 - HAMILTON TWP

	Source	25-401 - SIDEWALKS HAMILTON TWP 2019- 20	25-410 - SIDEWALKS HAMILTON TWP 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
	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	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$3,868.20	\$2,574.12	\$19,533.84	\$457.10	\$26,433.26
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$100.48	\$0.00	\$100.48
	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	\$3,868.20	\$2,574.12	\$19,634.32	\$457.10	\$26,533.74
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	(\$5.02)	\$0.00	(\$5.02)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	(\$5.02)	\$0.00	(\$5.02)
	Deductions Total	\$0.00	\$0.00	(\$10.04)	\$0.00	(\$10.04)
Distribution		\$3,868.20	\$2,574.12	\$19,624.28	\$457.10	\$26,523.70



Second Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed September 25, 2020
 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	\$8,356.34	\$715.79	\$9,072.13
	Residential/Agricultural Class Delinquent Receipts	\$484.76	\$0.00	\$484.76
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$8,841.10	\$715.79	\$9,556.89
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$24.24)	\$0.00	(\$24.24)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$24.24)	\$0.00	(\$24.24)
	Deductions Total	(\$48.48)	\$0.00	(\$48.48)
Distribution		\$8,792.62	\$715.79	\$9,508.41



Second Half Real Estate Settlement For Tax Year 2019

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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	\$259.87	\$0.00	\$259.87
	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	\$721.64	\$4,404.17	\$5,125.81
	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	\$981.51	\$4,404.17	\$5,385.68
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00
Distribution		\$981.51	\$4,404.17	\$5,385.68



Second Half Real Estate Settlement For Tax Year 2019

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411 - MADISON TWP

	Source	24-133 - (180) LIGHT RENTAL	24-134 - (180) LIGHT RENTAL	24-137 - (180) LIGHT RENTAL	24-138 - (180) LIGHT RENTAL
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$27.09	\$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	\$6,618.43	\$7,533.67	\$6,339.23	\$6,424.04
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$914.61	\$155.24	\$261.46
	Residential/Agricultural Class Refunds	(\$2.77)	\$0.00	(\$2.71)	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$6,615.66	\$8,448.28	\$6,518.85	\$6,685.50
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$45.73)	(\$7.76)	(\$13.07)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$45.73)	(\$7.76)	(\$13.07)
	Deductions Total	\$0.00	(\$91.46)	(\$15.52)	(\$26.14)
Distribution		\$6,615.66	\$8,356.82	\$6,503.33	\$6,659.36

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
\$0.00	\$27.09	\$0.00	\$81.27	\$0.00	\$92.62	\$76.22
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,712.89	\$4,965.60	\$1,273.23	\$6,589.42	\$7,054.09	\$1,305.69	\$1,107.32
\$162.06	\$100.91	\$0.00	\$196.60	\$27.28	\$0.00	\$0.00
(\$27.09)	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8,847.86	\$5,093.60	\$1,273.23	\$6,867.29	\$7,081.37	\$1,398.31	\$1,183.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$8.10)	(\$5.05)	\$0.00	(\$9.83)	(\$1.36)	\$0.00	\$0.00
(\$8.10)	(\$5.05)	\$0.00	(\$9.83)	(\$1.36)	\$0.00	\$0.00
(\$16.20)	(\$10.10)	\$0.00	(\$19.66)	(\$2.72)	\$0.00	\$0.00
\$8,831.66	\$5,083.50	\$1,273.23	\$6,847.63	\$7,078.65	\$1,398.31	\$1,183.54

28-043 - (180) CLEAN-UP-DEBRIS -SECURE	34-168 - LIGHT RENTAL MADISON TWP	39-135 - MADISON TWP WEED CUTTING	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$304.29
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$453.86	\$1,238.85	\$4,334.35	\$63,950.67
\$0.00	\$26.27	\$6,402.07	\$8,246.50
\$0.00	\$0.00	\$0.00	(\$32.57)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$453.86	\$1,265.12	\$10,736.42	\$72,468.89
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1.31)	(\$320.10)	(\$412.31)
\$0.00	(\$1.31)	(\$320.10)	(\$412.31)
\$0.00	(\$2.62)	(\$640.20)	(\$824.62)
\$453.86	\$1,262.50	\$10,096.22	\$71,644.27



Second Half Real Estate Settlement For Tax Year 2019

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413 - MIFFLIN TWP

	Source	28-032 - (190) CLEAN-UP/SECURE (80032)	29-197 - 190 MIFFLIN TWP WEED CUTTING	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$1,097.26	\$0.00	\$1,097.26
	Residential/Agricultural Class Delinquent Receipts	\$423.45	\$309.95	\$733.40
	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	\$1,520.71	\$309.95	\$1,830.66
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$21.17)	(\$15.50)	(\$36.67)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$21.17)	(\$15.50)	(\$36.67)
	Deductions Total	(\$42.34)	(\$31.00)	(\$73.34)
Distribution		\$1,478.37	\$278.95	\$1,757.32



Second Half Real Estate Settlement For Tax Year 2019

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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	\$708.16	\$708.16
	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	\$708.16	\$708.16
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		\$708.16	\$708.16



Second Half Real Estate Settlement For Tax Year 2019
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 417 - PERRY TWP

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



Second Half Real Estate Settlement For Tax Year 2019

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418 - PLAIN TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

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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	\$307.27	\$0.00	\$307.27
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$2.60	\$0.00	\$2.60
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$6,079.14	\$4,692.86	\$265.02	\$11,037.02
	Residential/Agricultural Class Delinquent Receipts	\$36.18	\$227.13	\$0.00	\$263.31
	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	\$6,115.32	\$5,229.86	\$265.02	\$11,610.20
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$1.81)	(\$11.49)	\$0.00	(\$13.30)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1.81)	(\$11.49)	\$0.00	(\$13.30)
	Deductions Total	(\$3.62)	(\$22.98)	\$0.00	(\$26.60)
Distribution		\$6,111.70	\$5,206.88	\$265.02	\$11,583.60



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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	\$203.56	\$2,543.32	\$13,318.59	\$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	\$940.32	\$642.89	\$17,790.41	\$4,256.17
	Residential/Agricultural Class Delinquent Receipts	\$82.37	\$24.33	\$452.40	\$35.34
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	(\$4.15)	\$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	\$1,226.25	\$3,210.54	\$31,557.25	\$4,291.51
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$4.12)	(\$1.22)	(\$22.62)	(\$1.77)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$4.12)	(\$1.22)	(\$22.62)	(\$1.77)
	Deductions Total	(\$8.24)	(\$2.44)	(\$45.24)	(\$3.54)
Distribution		\$1,218.01	\$3,208.10	\$31,512.01	\$4,287.97

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	24-199 - WEST PT PH 1 SEC 2 LT RENTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$99.44	\$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
\$2,317.46	\$4,533.98	\$320.98	\$65.60	\$14.36	\$1,364.75	\$1,612.33
\$78.16	\$0.00	\$0.00	\$10.48	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,495.06	\$4,533.98	\$320.98	\$76.08	\$14.36	\$1,364.75	\$1,612.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3.91)	\$0.00	\$0.00	(\$0.52)	\$0.00	\$0.00	\$0.00
(\$3.91)	\$0.00	\$0.00	(\$0.52)	\$0.00	\$0.00	\$0.00
(\$7.82)	\$0.00	\$0.00	(\$1.04)	\$0.00	\$0.00	\$0.00
\$2,487.24	\$4,533.98	\$320.98	\$75.04	\$14.36	\$1,364.75	\$1,612.33

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	25-362 - SIDEWALK REPAIR PRAIRIE TWP	25-366 - PRAIRIE TWP SIDEWALK CONST/REPAIR	25-368 - PRAIRIE TWP SIDEWALK CONST/REPAIR	25-370 - PRAIRIE TWP SIDEWAL REPAIR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$43.43	\$63.36	\$1,090.00	\$358.37	\$704.51	\$564.53	\$386.38
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.53
\$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
\$43.43	\$63.36	\$1,090.00	\$358.37	\$704.51	\$564.53	\$468.91
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.13)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.13)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.26)
\$43.43	\$63.36	\$1,090.00	\$358.37	\$704.51	\$564.53	\$460.65

25-372 - 240 SIDEWALK REPAIR 10YR	25-380 - PRAIRIE TWP SIDEWALK 10YR	25-382 - PRAIRIE TWP SIDEWALK 10YR 2016	25-390 - PRAIRIE TWP SIDEWALK 10YR 2017	25-397 - PRAIRIE TWP SIDEWALK 10YR 2018	25-407 - PRAIRIE TWP SIDEWALK 10YR	28-028 - 240 CLN/REMOVE DEBRIS (80028)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,876.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,619.03	\$4,230.17	\$4,069.79	\$6,091.55	\$5,682.50	\$5,099.44	\$12,251.04
\$0.00	\$0.00	\$181.58	\$42.09	\$9.73	\$0.00	\$734.64
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,619.03	\$4,230.17	\$4,283.87	\$6,133.64	\$5,692.23	\$5,099.44	\$14,861.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$9.08)	(\$2.10)	(\$0.49)	\$0.00	(\$36.73)
\$0.00	\$0.00	(\$9.08)	(\$2.10)	(\$0.49)	\$0.00	(\$36.73)
\$0.00	\$0.00	(\$18.16)	(\$4.20)	(\$0.98)	\$0.00	(\$73.46)
\$1,619.03	\$4,230.17	\$4,265.71	\$6,129.44	\$5,691.25	\$5,099.44	\$14,788.37

29-099 - (240) WEED CUTTING	29-227 - PRAIRIE TWP TREE REMOVAL 5YR	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	\$18,073.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,412.05	\$47.70	\$115.70	\$117.40	\$86,806.20
\$115.69	\$0.00	\$0.00	\$0.00	\$1,849.34
\$0.00	\$0.00	\$0.00	\$0.00	(\$4.15)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$10,527.74	\$47.70	\$115.70	\$117.40	\$106,724.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$5.78)	\$0.00	\$0.00	\$0.00	(\$92.47)
(\$5.78)	\$0.00	\$0.00	\$0.00	(\$92.47)
(\$11.56)	\$0.00	\$0.00	\$0.00	(\$184.94)
\$10,516.18	\$47.70	\$115.70	\$117.40	\$106,540.01



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

422 - SHARON TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

425 - TRURO TWP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

501 - BEXLEY CITY

	Source	38-020 - CLEAN UP REMOVE DEBRIS BEXLEY	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	\$12,250.00	\$12,250.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$454.90	\$454.90
	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	\$12,704.90	\$12,704.90
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		\$12,704.90	\$12,704.90



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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	\$174,221.39	\$0.00	\$2,316.96
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$106,514.35	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	(\$9.66)	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$69,315.63	\$519,557.64	\$0.00	\$9,982.89
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$118,318.38	\$282.96	\$489.14
	Residential/Agricultural Class Refunds	\$0.00	(\$978.28)	\$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	\$69,315.63	\$917,623.82	\$282.96	\$12,788.99
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$11,241.63)	(\$14.15)	(\$24.46)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$11,241.63)	(\$14.15)	(\$24.46)
	Deductions Total	\$0.00	(\$22,483.26)	(\$28.30)	(\$48.92)
Distribution		\$69,315.63	\$895,140.56	\$254.66	\$12,740.07

32-633 - COLUMBUS BD OF HEALTH SEWAGE DISP/INSPECTION FEE	34-182 - LIGHT CONSTRUCTION	34-186 - (010)BERWICK I ST LIGHTS	34-192 - (010)BERWICK III STREET LTS.	34-193 - (600) WESTERFORD VILL ST. LTS	34-195 - (010)MAIZE/MORSE ST LIGHTS 40195	34-196 - (530)INDEPENDENCE VILL 1 ST LTS.	34-200 - CASE ROAD ST LIGHTS (40200)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$104.24	\$0.17	\$12.66	\$0.26	\$44.69	\$10.41	\$18.46	\$145.68
\$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
\$2,761.48	\$0.17	\$12.66	\$0.26	\$44.69	\$10.41	\$18.46	\$145.68
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$30.26)	(\$0.01)	(\$0.63)	(\$0.01)	(\$2.23)	(\$0.52)	(\$0.92)	(\$7.28)
(\$30.26)	(\$0.01)	(\$0.63)	(\$0.01)	(\$2.23)	(\$0.52)	(\$0.92)	(\$7.28)
(\$60.52)	(\$0.02)	(\$1.26)	(\$0.02)	(\$4.46)	(\$1.04)	(\$1.84)	(\$14.56)
\$2,700.96	\$0.15	\$11.40	\$0.24	\$40.23	\$9.37	\$16.62	\$131.12

34-201 - MIAMI AVE ST LIGHTS (40201)	34-205 - BROAD MEADOWS ST LIGHTS 2018-27 10Y	35-377 - COLUMBUS SIDEWALK REPAIR 2015 5YR	35-378 - COLUMBUS SIDEWALK REPAIR 2015 10YR	35-379 - COLUMBUS SIDEWALK REPAIR 2015 8YR	35-383 - COLUMBUS SIDEWALK 2016 5YR	35-384 - COLUMBUS SIDEWALK 2016 8YR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$232.52	\$160.40	\$700.01	\$0.00	\$49.78	\$591.34
\$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	\$2,426.32	\$2,037.42	\$0.00	\$6,564.78	\$1,458.33	\$13,018.07
\$155.86	\$0.00	\$50.91	\$0.00	\$653.69	\$59.99	\$160.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.93)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$155.86	\$2,658.84	\$2,248.73	\$700.01	\$7,218.47	\$1,562.17	\$13,769.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$7.79)	\$0.00	(\$2.55)	\$0.00	(\$32.68)	(\$3.00)	(\$8.00)
(\$7.79)	\$0.00	(\$2.55)	\$0.00	(\$32.68)	(\$3.00)	(\$8.00)
(\$15.58)	\$0.00	(\$5.10)	\$0.00	(\$65.36)	(\$6.00)	(\$16.00)
\$140.28	\$2,658.84	\$2,243.63	\$700.01	\$7,153.11	\$1,556.17	\$13,753.42

35-386 - COLUMBUS SIDEWALK 2016 10YR	35-391 - COLUMBUS SIDEWALK 2017 5YR	35-392 - COLUMBUS SIDEWALK 8YR 2017	35-393 - COLUMBUS SIDEWALKS 10YR 2017	35-403 - COLUMBUS SIDEWALK 5 YR 2019	35-404 - COLUMBUS SIDEWALKS 8 YR 2019	35-405 - COLUMBUS SIDEWALKS 10 YR 2019
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$597.17	\$56.16	\$721.40	\$400.16	\$85.24	\$855.35	\$1,538.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,726.95	\$883.62	\$12,704.88	\$1,060.95	\$1,678.92	\$11,688.17	\$785.48
\$0.00	\$0.00	\$388.52	\$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
\$3,324.12	\$939.78	\$13,814.80	\$1,461.11	\$1,764.16	\$12,543.52	\$2,324.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$19.43)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$19.43)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$38.86)	\$0.00	\$0.00	\$0.00	\$0.00
\$3,324.12	\$939.78	\$13,775.94	\$1,461.11	\$1,764.16	\$12,543.52	\$2,324.18

39-113 - COLUMBUS WEED /WASTE REMOVAL	39-133 - COLUMBUS BUILDING DEMOLITION	39-202 - SHORT NORTH SPECIAL IMPROVEMENT DISTRICT	39-203 - CAPITAL CROSSROADS SID (90203)	39-207 - MORSE RD SID (90207)	39-208 - DISCOVERY SID (90208)	39-214 - 4TH/ELM GARAGE SPEC. BENEFIT DIST	39-228 - UNIVERSITY DISTRICT SPECIAL IMPROVEMENT DISTRICT
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$14,229.01	\$0.00	\$159,043.74	\$906,291.15	\$117,618.24	\$315,772.83	\$170,859.48	\$119,123.52
\$12,773.24	\$39,347.49	\$1,146.31	\$0.00	\$12,016.37	\$2,517.99	\$0.00	\$110.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.59)	\$0.00	\$0.00
\$158,146.12	\$31,432.99	\$23,755.97	\$38,799.91	\$0.00	\$14,301.68	\$372.99	\$2,925.44
\$65,369.87	\$4,705.96	\$26.91	\$0.00	\$0.00	\$10.30	\$0.00	\$0.00
(\$143.53)	\$0.00	\$0.00	(\$10.53)	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$250,374.71	\$75,486.44	\$183,972.93	\$945,080.53	\$129,634.61	\$332,543.21	\$171,232.47	\$122,807.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$3,907.15)	(\$2,202.67)	(\$58.67)	\$0.00	(\$600.82)	(\$126.42)	\$0.00	(\$5.53)
(\$3,907.15)	(\$2,202.67)	(\$58.67)	\$0.00	(\$600.82)	(\$126.42)	\$0.00	(\$5.53)
(\$7,814.30)	(\$4,405.34)	(\$117.34)	\$0.00	(\$1,201.64)	(\$252.84)	\$0.00	(\$11.06)
\$242,560.41	\$71,081.10	\$183,855.59	\$945,080.53	\$128,432.97	\$332,290.37	\$171,232.47	\$122,796.69

39-232 - NATIONWIDE SPEC BENEFIT DIST	39-235 - SCHROCK RD COL REGIONAL ENERGY SID	39-236 - 7965 N HIGH ST COL REGIONAL ENERGY SID	39-237 - PNC BLDG COL REGIONAL ENERGY SID	39-239 - EAST MAIN STREET SPECIAL IMPROVEMENT DISTRICT	39-244 - 145 E RICH ST COL REGIONAL ESID	39-248 - 35-55 W LONG COL REGIONAL ESID 2019-2037
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72,122.70	\$34,911.80	\$46,375.41	\$146,394.96	\$23,350.79	\$30,874.96	\$137,998.67
\$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	\$44.56	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72,122.70	\$34,911.80	\$46,375.41	\$146,394.96	\$23,395.35	\$30,874.96	\$137,998.67
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72,122.70	\$34,911.80	\$46,375.41	\$146,394.96	\$23,395.35	\$30,874.96	\$137,998.67

39-250 - KNIGHTSBRIDGE 4885 OLENTANG RIVER RD COL REG ESID	39-253 - 200 W NORWICH COL REGIONAL ESID	39-254 - BELMONT HOUSE COL REGIONAL ESID 2019- 2048	39-255 - 4400 N HIGH STREET COL REGIONAL ESID 2019- 2036	39-257 - 145 E RICH II COL REGIONAL ESID 2019-2031	39-259 - 3100 OLENTANGY RIVER RD COL REG ESID 2019-2043	39-264 - SAFELITE WAY FARMERS DR COL REG ESID 2019- 2038
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$23,292.39	\$230,840.20	\$75,961.69	\$0.00	\$12,334.30	\$658,412.09	\$223,040.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$23,292.39	\$230,840.20	\$75,961.69	\$0.00	\$12,334.30	\$658,412.09	\$223,040.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$23,292.39	\$230,840.20	\$75,961.69	\$0.00	\$12,334.30	\$658,412.09	\$223,040.40

39-269 - 7450 HUNTINGTON PARK ESID COLUMBUS	39-270 - 200 CIVIC CENTER DR ESID COLUMBUS	39-271 - 333 STEWART AVE ESID COLUMBUS	39-272 - 8351 N HIGH STREET ESID COLUMBUS	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
\$44,958.27	\$117,611.70	\$4,028.15	\$55,236.68	\$3,923,209.71
\$0.00	\$0.00	\$0.00	\$0.00	\$174,927.29
\$0.00	\$0.00	\$0.00	\$0.00	(\$69.25)
\$0.00	\$0.00	\$0.00	\$0.00	\$927,826.02
\$0.00	\$0.00	\$0.00	\$0.00	\$191,009.07
\$0.00	\$0.00	\$0.00	\$0.00	(\$1,138.27)
\$0.00	\$0.00	\$0.00	\$0.00	\$648.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$44,958.27	\$117,611.70	\$4,028.15	\$55,236.68	\$5,216,412.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$18,296.81)
\$0.00	\$0.00	\$0.00	\$0.00	(\$18,296.81)
\$0.00	\$0.00	\$0.00	\$0.00	(\$36,593.62)
\$44,958.27	\$117,611.70	\$4,028.15	\$55,236.68	\$5,179,819.13



Second Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed September 25, 2020
 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	\$1,530.00	\$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	\$46,678.33	\$1,698.88	\$70.00	\$4,713.27
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	(\$6.40)	\$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	\$46,671.93	\$1,698.88	\$1,600.00	\$4,713.27
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$46,671.93	\$1,698.88	\$1,600.00	\$4,713.27

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	39-266 - 5165 EMERALD PARKWAY ESID DUBLIN	39-267 - BRIDGE PARK NEW COMMUNITY AUTHORITY CDA	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	\$26,402.65	\$39,585.72	\$61,382.41	\$50,568.37	\$173,782.67	\$353,251.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408,573.71	\$462,321.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.40)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$587.00	\$26,402.65	\$39,585.72	\$61,382.41	\$50,568.37	\$582,356.38	\$815,566.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$587.00	\$26,402.65	\$39,585.72	\$61,382.41	\$50,568.37	\$582,356.38	\$815,566.61



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

511 - GAHANNA CITY

	Source	32-628 - (025) WEST GAHANNA SAN SEW CONST	32-630 - 025-DELO UTILITIES	32-631 - (025) SAN SEWER PROJ SA-871	32-632 - (025)SAN. SEWER LARRY LANE	32-636 - WEST JOHNSTOWN RD SAN SEWER	32-637 - GAHANNA SAN SW 319 JAMES	32-638 - GAHANNA SAN SEWER PRICE/JAMES RD	Total
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$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	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$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	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$47.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.93
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$10,811.69	\$2,852.50	\$289.11	\$319.03	\$185.94	\$185.94	\$3,698.49	\$18,342.70
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$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	\$0.00
	Utility Class Current Receipts	\$0.00	\$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	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receipts and Refunds Total	\$10,811.69	\$2,900.43	\$289.11	\$319.03	\$185.94	\$185.94	\$3,698.49	\$18,390.63	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$2.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.40)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$2.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.40)
	Deductions Total	\$0.00	(\$4.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.80)
Distribution		\$10,811.69	\$2,895.63	\$289.11	\$319.03	\$185.94	\$185.94	\$3,698.49	\$18,385.83



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

512 - GRANDVIEW HTS CITY

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

513 - GROVE CITY

	Source	31-278 - SR 665 WIDENING/RECONSTRUCTION	35-375 - SIDEWALK GROVE CITY 20YR	35-381 - GROVE CITY SIDEWALK 20YR
State Credits	State Homestead Credit (Senior Citizens & Disabled)	\$0.00	\$0.00	\$0.00
	State Reduction 2.5% Credit (Owner Occupied)	\$0.00	\$0.00	\$0.00
	State Rollback 10% Credit (Residential)	\$0.00	\$0.00	\$0.00
	State Credits Total	\$0.00	\$0.00	\$0.00
Receipts and Refunds	Commercial/Industrial Class Current Receipts	\$34,956.36	\$71.19	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$96.28	\$4,211.41	\$3,429.74
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$114.19	\$8.77
	Residential/Agricultural Class Refunds	(\$336.01)	\$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	\$34,716.63	\$4,396.79	\$3,438.51	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$5.71)	(\$0.44)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$5.71)	(\$0.44)
	Deductions Total	\$0.00	(\$11.42)	(\$0.88)
Distribution		\$34,716.63	\$4,385.37	\$3,437.63

35-389 - SIDEWALK GROVE CITY 20 YR	35-395 - GROVE CITY SIDEWALK 2018 20YR	35-396 - GROVE CITY SIDEWALK 2018 20YR	35-402 - GROVE CITY SIDEWALK 2019 20YR PLAN	36-003 - FALSE ALARMS GROVE CITY	38-045 - (040) DELQ REFUSE FEES GROVE CITY	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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$73.27	\$756.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,588.31	\$4,497.98	\$554.45	\$2,902.61	\$0.00	\$34,296.57	\$4,195.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$917.88	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.00)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,588.31	\$4,497.98	\$554.45	\$2,902.61	\$75.00	\$35,287.72	\$4,939.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45.89)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45.89)	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.78)	\$0.00
\$4,588.31	\$4,497.98	\$554.45	\$2,902.61	\$75.00	\$35,195.94	\$4,939.56

39-245 - GROVE CITY COL REGIONAL ESID 5575 N MEADOWS	Total
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$31,157.02	\$67,089.30
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$58,772.45
\$0.00	\$1,040.84
\$0.00	(\$348.01)
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$31,157.02	\$126,554.58
\$0.00	\$0.00
\$0.00	(\$52.04)
\$0.00	(\$52.04)
\$0.00	(\$104.08)
\$31,157.02	\$126,450.50



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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	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	\$46.63	\$0.00	\$91,633.04	\$36,935.57	\$128,615.24
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$81,143.45	\$1,705.22	\$0.00	\$0.00	\$82,848.67
	Residential/Agricultural Class Delinquent Receipts	\$3,610.03	\$5.54	\$0.00	\$0.00	\$3,615.57
	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	\$84,800.11	\$1,710.76	\$91,633.04	\$36,935.57	\$215,079.48
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$180.50)	(\$0.28)	\$0.00	\$0.00	(\$180.78)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$180.50)	(\$0.28)	\$0.00	\$0.00	(\$180.78)
	Deductions Total	(\$361.00)	(\$0.56)	\$0.00	\$0.00	(\$361.56)
Distribution		\$84,439.11	\$1,710.20	\$91,633.04	\$36,935.57	\$214,717.92



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

515 - PICKERINGTON CORP

	Source	32-618 - STORM WATER DELQ	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	\$32.17	\$32.17
	Residential/Agricultural Class Delinquent Receipts	\$35.88	\$35.88
	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	\$68.05	\$68.05
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$1.79)	(\$1.79)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$1.79)	(\$1.79)
	Deductions Total	(\$3.58)	(\$3.58)
Distribution		\$64.47	\$64.47



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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	\$28,815.04	\$0.00	\$1,387.50	\$30,202.54
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$671.81	\$671.81
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$194.92	\$11,079.72	\$1,279.85	\$9,912.22	\$22,466.71
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$18.81	\$0.00	\$426.13	\$444.94
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$194.92	\$39,913.57	\$1,279.85	\$12,397.66	\$53,786.00
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$0.94)	\$0.00	(\$54.90)	(\$55.84)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$0.94)	\$0.00	(\$54.90)	(\$55.84)
	Deductions Total	\$0.00	(\$1.88)	\$0.00	(\$109.80)	(\$111.68)
Distribution		\$194.92	\$39,911.69	\$1,279.85	\$12,287.86	\$53,674.32



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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	\$1,492.06	\$365.86	\$299.75	\$1,033.07
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Receipts and Refunds Total	\$1,492.06	\$365.86	\$299.75	\$1,033.07
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00	\$0.00
Distribution		\$1,492.06	\$365.86	\$299.75	\$1,033.07

31-275 - (070)S DORCHESTER(ZOLL TO CANT)	31-276 - (070)HENTHORN RD(LANE TO COLL)	31-279 - (070) CURBS/GUTTERS INSTALL	32-603 - (070) DQ STORM SW (20603)	34-167 - LIGHT CONSTRUCTION UPPER ARLINGTON	34-172 - (070) DELQ LIGHTING SERVICES	35-364 - SIDEWALK CONSTRUCTION (070) 2010
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$155.68	\$0.00	\$0.00	\$3,198.72	\$0.00	\$20.21	\$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
\$2,977.98	\$333.60	\$1,293.36	\$18,109.19	\$0.00	\$1,663.61	\$2,406.41
\$690.54	\$0.00	\$0.00	\$322.68	\$89.41	\$44.49	\$0.00
\$0.00	\$0.00	\$0.00	(\$5.38)	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,824.20	\$333.60	\$1,293.36	\$21,625.21	\$89.41	\$1,728.31	\$2,406.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(\$34.53)	\$0.00	\$0.00	(\$16.13)	(\$4.47)	(\$2.22)	\$0.00
(\$34.53)	\$0.00	\$0.00	(\$16.13)	(\$4.47)	(\$2.22)	\$0.00
(\$69.06)	\$0.00	\$0.00	(\$32.26)	(\$8.94)	(\$4.44)	\$0.00
\$3,755.14	\$333.60	\$1,293.36	\$21,592.95	\$80.47	\$1,723.87	\$2,406.41

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	38-036 - DELQ SOLID WASTE COLLECTION	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	\$806.72	\$259.06	\$8,599.40	\$13,039.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,441.40	\$2,602.81	\$13,486.52	\$7,021.77	\$121,950.49	\$179,477.88
\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.14	\$2,614.26
\$0.00	\$0.00	\$0.00	(\$212.18)	(\$20.11)	(\$237.67)
\$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
\$4,441.40	\$2,602.81	\$14,293.24	\$7,068.65	\$131,996.92	\$194,894.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	(\$73.36)	(\$130.71)
\$0.00	\$0.00	\$0.00	\$0.00	(\$73.36)	(\$130.71)
\$0.00	\$0.00	\$0.00	\$0.00	(\$146.72)	(\$261.42)
\$4,441.40	\$2,602.81	\$14,293.24	\$7,068.65	\$131,850.20	\$194,632.84



Second Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed September 25, 2020
 519 - WESTERVILLE CITY

	Source	32-617 - (080) SW/WT DELQ. (20617)	35-408 - WESTERVILLE SIDEWAL REPAIR/CONST	35-411 - WESTERVILLE SIDEWAL REPAIR/CONST	38-046 - WESTERVILLE NUISANCE ABATEMENT	39-096 - WESTERVILLE WEED CUTTING	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	\$159.90	\$96.31	\$0.00	\$0.00	\$0.00	\$256.21
	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	\$1,514.19	\$4,965.32	\$4,975.66	\$840.00	\$147.00	\$12,442.17
	Residential/Agricultural Class Delinquent Receipts	\$549.35	\$0.00	\$0.00	\$0.00	\$0.00	\$549.35
	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	\$2,223.44	\$5,061.63	\$4,975.66	\$840.00	\$147.00	\$13,247.73	
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$27.47)	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.47)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$27.47)	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.47)
	Deductions Total	(\$54.94)	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.94)
Distribution		\$2,168.50	\$5,061.63	\$4,975.66	\$840.00	\$147.00	\$13,192.79



Second Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed September 25, 2020
 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	\$655.00	\$61,228.60	\$61,883.60
	Commercial/Industrial Class Delinquent Receipts	\$14.50	\$0.00	\$14.50
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$4,337.38	\$0.00	\$4,337.38
	Residential/Agricultural Class Delinquent Receipts	\$4,158.41	\$0.00	\$4,158.41
	Residential/Agricultural Class Refunds	(\$12.49)	\$0.00	(\$12.49)
	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	\$9,152.80	\$61,228.60	\$70,381.40
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$208.65)	\$0.00	(\$208.65)
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$208.65)	\$0.00	(\$208.65)
	Deductions Total	(\$417.30)	\$0.00	(\$417.30)
Distribution		\$8,735.50	\$61,228.60	\$69,964.10



Second Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed September 25, 2020
 521 - WORTHINGTON CITY

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



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

522 - BRICE CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019
 Calendar Year 2020, Disbursed September 25, 2020
 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/CONSTRUCTION 2018-2020 3YR	35-412 - 35-412 SIDEWALK REPAIR/CONSTRUCTION 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	\$365.49	\$0.00	\$0.00	\$13,978.95
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$0.00	\$907.86	\$1,137.19	\$279.92	\$2,324.97
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$10.35	\$0.00	\$0.00	\$10.35
	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	\$1,283.70	\$1,137.19	\$279.92	\$16,314.27
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$0.52)	\$0.00	\$0.00	(\$0.52)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$0.52)	\$0.00	\$0.00	(\$0.52)
	Deductions Total	\$0.00	(\$1.04)	\$0.00	\$0.00	(\$1.04)
Distribution		\$13,613.46	\$1,282.66	\$1,137.19	\$279.92	\$16,313.23



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

524 - GROVEPORT CORP

	Source	28-038 - (185) PROPERTY MAINTENANCE	32-627 - (185) VILL OF GROVEPORT DELQ. WT	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	\$87.68	\$87.68
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$204.33	\$0.00	\$204.33
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$71.92	\$71.92
	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	\$204.33	\$159.60	\$363.93
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	(\$7.98)	(\$7.98)
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	(\$7.98)	(\$7.98)
	Deductions Total	\$0.00	(\$15.96)	(\$15.96)
Distribution		\$204.33	\$143.64	\$347.97



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

525 - HARRISBURG CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

526 - LOCKBOURNE CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

527 - MARBLE CLIFF CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

528 - MINERVA PARK CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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	\$1,457.87	\$1,457.87
	Commercial/Industrial Class Delinquent Receipts	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$2,554.06	\$2,554.06
	Residential/Agricultural Class Delinquent Receipts	\$0.00	\$0.00
	Residential/Agricultural Class Refunds	\$0.00	\$0.00
	Utility Class Current Receipts	\$0.00	\$0.00
	Utility Class Delinquent Receipts	\$0.00	\$0.00
	Utility Class Refunds	\$0.00	\$0.00
	Receipts and Refunds Total	\$4,011.93	\$4,011.93
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		\$4,011.93	\$4,011.93



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

533 - URBANCREST CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

534 - VALLEYVIEW CORP

	Source	Total
Distribution		



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

666 - FRANKLIN COUNTY

	Source	12-579 - COUNTY SANITARY ENGINEER DELQ WT/SW	12-614 - CO SW DISP/INSP. FEE	17-096 - MORAIN E JOINT CO DITCH (70096)	17-109 - FRANKLIN CTY DITCH MORRISON FARMS EAST SEC 1
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	\$3,970.51	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Delinquent Receipts	\$649.11	\$0.00	\$0.00	\$0.00
	Commercial/Industrial Class Refunds	\$0.00	\$0.00	\$0.00	\$0.00
	Residential/Agricultural Class Current Receipts	\$83,745.59	\$8,774.15	\$27.16	\$1,527.26
	Residential/Agricultural Class Delinquent Receipts	\$8,816.31	\$284.88	\$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	\$97,181.52	\$9,059.03	\$27.16	\$1,527.26
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	(\$473.28)	(\$14.24)	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	(\$473.28)	(\$14.24)	\$0.00	\$0.00
	Deductions Total	(\$946.56)	(\$28.48)	\$0.00	\$0.00
Distribution		\$96,234.96	\$9,030.55	\$27.16	\$1,527.26

17-110 - ROYAL ELM SEC 6	17-111 - VILLAGES AT JEFFERSON RUN 2 DITCH MAINT	17-112 - VILLAGES AT JEFFERSON RUN 3 (DITCH)	17-113 - MORRISON FARMS EAST SEC 2 (DITCH)	17-114 - ROYAL ELM SEC 7 (DITCH)	17-115 - VILLAGES AT JEFFERSON RUN 4 & 5	17-116 - PADDOCK RESERVE DITCH MAINTENANCE
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$797.54	\$3,117.36	\$1,349.81	\$2,032.45	\$536.90	\$1,626.15	\$453.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$797.54	\$3,117.36	\$1,349.81	\$2,032.45	\$536.90	\$1,626.15	\$453.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$797.54	\$3,117.36	\$1,349.81	\$2,032.45	\$536.90	\$1,626.15	\$453.18

17-117 - WELDON PHASE 1 & 2 DITCH	17-118 - WOODLAND CREEK DITCH	19-213 - RENTAL REGISTRATION (RR)	Total
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$33,050.83	\$37,021.34
\$0.00	\$0.00	\$2,424.53	\$3,073.64
\$0.00	\$0.00	(\$300.00)	(\$300.00)
\$2,455.32	\$4,586.45	\$584,167.30	\$695,196.62
\$0.00	\$0.00	\$53,340.60	\$62,441.79
\$0.00	\$0.00	(\$29,941.42)	(\$29,941.42)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$2,455.32	\$4,586.45	\$642,741.84	\$767,491.97
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$2,788.26)	(\$3,275.78)
\$0.00	\$0.00	(\$2,788.26)	(\$3,275.78)
\$0.00	\$0.00	(\$5,576.52)	(\$6,551.56)
\$2,455.32	\$4,586.45	\$637,165.32	\$760,940.41



Second Half Real Estate Settlement For Tax Year 2019

Calendar Year 2020, Disbursed September 25, 2020

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.
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	\$1,157.17	\$2,167.02	\$694.12
	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	\$1,157.17	\$2,167.02	\$694.12
Deductions	Auditor/Treasurer Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee	\$0.00	\$0.00	\$0.00
	Treasurer Delinquent Real Estate Fee (Land Bank)	\$0.00	\$0.00	\$0.00
	Deductions Total	\$0.00	\$0.00	\$0.00
Distribution		\$1,157.17	\$2,167.02	\$694.12

17-103 - PINCECREST SEC 2 DITCH FRA. CO.	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)	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	\$0.00	\$0.00	\$488,033.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.06)
\$1,202.34	\$992.24	\$2,479.51	\$946.66	\$1,913.81	\$1,769.39	\$1,277,703.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,576.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$806.37)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,202.34	\$992.24	\$2,479.51	\$946.66	\$1,913.81	\$1,769.39	\$1,771,236.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$319.31)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$319.31)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$638.62)
\$1,202.34	\$992.24	\$2,479.51	\$946.66	\$1,913.81	\$1,769.39	\$1,770,597.53

32-619 - (170) WT/SW DELQ. JEFFERSON WT/SW DISTRICT	33-614 - 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	39-215 - HICKORY CHASE CDA (050)	39-217 - ONE NEIGHBORHOOD CDA RECORDER'S #200710150180220
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$30.02	\$0.00	\$41.14	\$56,828.52	\$0.00	\$232,381.70	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,060.53	\$3,211.46	\$445,839.00	\$241,525.16	\$190,889.73	\$0.00	\$178,413.66
\$0.00	\$28.79	\$0.00	\$243.34	\$322.76	\$0.00	\$4,725.25
\$0.00	\$0.00	\$0.00	(\$10.01)	(\$66.68)	\$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
\$3,090.55	\$3,240.25	\$445,880.14	\$298,587.01	\$191,145.81	\$232,381.70	\$183,138.91
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	(\$1.44)	\$0.00	(\$12.17)	(\$16.14)	\$0.00	(\$236.26)
\$0.00	(\$1.44)	\$0.00	(\$12.17)	(\$16.14)	\$0.00	(\$236.26)
\$0.00	(\$2.88)	\$0.00	(\$24.34)	(\$32.28)	\$0.00	(\$472.52)
\$3,090.55	\$3,237.37	\$445,880.14	\$298,562.67	\$191,113.53	\$232,381.70	\$182,666.39

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
\$6,829.85	\$0.00	\$0.00	\$784,144.37
\$0.00	\$0.00	\$0.00	\$1,809.31
\$0.00	\$0.00	\$0.00	(\$80.06)
\$71,578.66	\$278,558.82	\$103,185.67	\$2,807,288.18
\$96.57	\$0.00	\$0.00	\$9,993.61
\$0.00	\$0.00	\$0.00	(\$883.06)
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$78,505.08	\$278,558.82	\$103,185.67	\$3,602,272.35
\$0.00	\$0.00	\$0.00	\$0.00
(\$4.83)	\$0.00	\$0.00	(\$590.15)
(\$4.83)	\$0.00	\$0.00	(\$590.15)
(\$9.66)	\$0.00	\$0.00	(\$1,180.30)
\$78,495.42	\$278,558.82	\$103,185.67	\$3,601,092.05