

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | WILLIAMS MT | CORA HEAL MT | F A PAUL MT | J OVERMYER MT | MARY ROACH MT | ROSA WALBY MT | G SANDWISCH MT | SUGAR CRK MT | J MILLER MT | J CRAMER MT | TOTAL |
|-----------------------------|-------------------|-----------------|-----------------|-------------------|----------------|-------------------|-----------------|--------------------|-------------------|-------------------|--------------------|
| | 0002 | 0003 | 0009 | 0010 | 0011 | 0012 | 0013 | 0041 | 0044 | 0047 | |
| SPECIAL ASSESSMENTS | 4,173.13 | 460.39 | 903.73 | 4,255.57 | 74.32 | 3,300.01 | 463.48 | 25,585.58 | 2,599.50 | 1,089.49 | \$42,905.20 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 4,173.13 | 460.39 | 903.73 | 4,255.57 | 74.32 | 3,300.01 | 463.48 | 25,585.58 | 2,599.50 | 1,089.49 | \$42,905.20 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.07 | 3.76 | 2.39 | 0.42 | 0.00 | 0.00 | 0.02 | 3.23 | 0.00 | 0.00 | \$9.89 |
| TOTAL DEDUCTIONS | 0.07 | 3.76 | 2.39 | 0.42 | 0.00 | 0.00 | 0.02 | 3.23 | 0.00 | 0.00 | \$9.89 |
| BALANCES | 4,173.06 | 456.63 | 901.34 | 4,255.15 | 74.32 | 3,300.01 | 463.46 | 25,582.35 | 2,599.50 | 1,089.49 | \$42,895.31 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$4,173.06 | \$456.63 | \$901.34 | \$4,255.15 | \$74.32 | \$3,300.01 | \$463.46 | \$25,582.35 | \$2,599.50 | \$1,089.49 | \$42,895.31 |

COMMENTS

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SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | D S HESSICK MT | A DUFFETT MT | KINGSBOR MT | M BEEBE MT | G SCHERZ M CH | G SCHERZ BR 1 | Q SCHERZ BR 2 | M WELLIVER MT | O P MEYER MT | WM WALDEN MT | TOTAL |
|-----------------------------|----------------|-------------------|----------------|----------------|--------------------|-------------------|-----------------|-------------------|-------------------|-------------------|--------------------|
| | 0048 | 0049 | 0050 | 0051 | 0052 | 0053 | 0054 | 0056 | 0057 | 0058 | |
| SPECIAL ASSESSMENTS | 71.72 | 2,993.22 | 79.21 | 85.63 | 15,393.00 | 2,960.57 | 604.68 | 1,058.76 | 2,353.33 | 2,349.79 | \$27,949.91 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 71.72 | 2,993.22 | 79.21 | 85.63 | 15,393.00 | 2,960.57 | 604.68 | 1,058.76 | 2,353.33 | 2,349.79 | \$27,949.91 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 3.99 | 0.00 | 0.00 | 0.48 | 0.00 | 0.00 | 2.77 | 0.00 | 0.00 | \$7.24 |
| TOTAL DEDUCTIONS | 0.00 | 3.99 | 0.00 | 0.00 | 0.48 | 0.00 | 0.00 | 2.77 | 0.00 | 0.00 | \$7.24 |
| BALANCES | 71.72 | 2,989.23 | 79.21 | 85.63 | 15,392.52 | 2,960.57 | 604.68 | 1,055.99 | 2,353.33 | 2,349.79 | \$27,942.67 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$71.72 | \$2,989.23 | \$79.21 | \$85.63 | \$15,392.52 | \$2,960.57 | \$604.68 | \$1,055.99 | \$2,353.33 | \$2,349.79 | \$27,942.67 |

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DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | RUSS OVER MT | CHAS MEYER MT | F L WEBER MT | G GALLAGHER MT | S E STULL MT | C M DILLON MT | JOHN TOEPPE MT | SO PLAZA MT | B W KARBLER MT | S BRENNER MT | TOTAL |
|-----------------------------|-------------------|-------------------|-------------------|-----------------|-------------------|-----------------|-----------------|-----------------|-------------------|-------------------|--------------------|
| | 0059 | 0063 | 0064 | 0065 | 0069 | 0070 | 0076 | 0521 | 0581 | 0601 | |
| SPECIAL ASSESSMENTS | 3,665.12 | 3,517.09 | 2,724.17 | 572.32 | 2,007.88 | 540.12 | 210.21 | 634.83 | 1,400.58 | 6,203.66 | \$21,475.98 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 3,665.12 | 3,517.09 | 2,724.17 | 572.32 | 2,007.88 | 540.12 | 210.21 | 634.83 | 1,400.58 | 6,203.66 | \$21,475.98 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 | 0.00 | 1.59 | 3.19 | \$5.03 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 | 0.00 | 1.59 | 3.19 | \$5.03 |
| BALANCES | 3,665.12 | 3,517.09 | 2,724.17 | 572.32 | 2,007.88 | 540.12 | 209.96 | 634.83 | 1,398.99 | 6,200.47 | \$21,470.95 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$3,665.12 | \$3,517.09 | \$2,724.17 | \$572.32 | \$2,007.88 | \$540.12 | \$209.96 | \$634.83 | \$1,398.99 | \$6,200.47 | \$21,470.95 |

COMMENTS

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SUBTOTAL #NAME?

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J Day

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DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 4

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | BARK CREEK MT | BARTSON MT | F Q ICKES MT | SIMON ARTZ MT | W F BROWN MT | AULTMAN TAY MT | R GSCHWIND MT | HILDWEIN MT | KISER GROUP MT | CROWELL MAINT | TOTAL |
|-----------------------------|--------------------|-------------------|-------------------|-------------------|-----------------|-------------------|-----------------|-------------------|-----------------|-------------------|--------------------|
| | 0611 | 0621 | 0631 | 0661 | 0691 | 0731 | 0741 | 0751 | 0761 | 0841 | |
| SPECIAL ASSESSMENTS | 20,583.84 | 1,074.70 | 1,284.13 | 3,290.98 | 658.08 | 3,506.69 | 324.71 | 3,307.99 | 488.28 | 1,486.46 | \$36,005.86 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 20,583.84 | 1,074.70 | 1,284.13 | 3,290.98 | 658.08 | 3,506.69 | 324.71 | 3,307.99 | 488.28 | 1,486.46 | \$36,005.86 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 2.04 | 0.00 | 0.45 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 13.09 | \$15.78 |
| TOTAL DEDUCTIONS | 2.04 | 0.00 | 0.45 | 0.00 | 0.00 | 0.20 | 0.00 | 0.00 | 0.00 | 13.09 | \$15.78 |
| BALANCES | 20,581.80 | 1,074.70 | 1,283.68 | 3,290.98 | 658.08 | 3,506.49 | 324.71 | 3,307.99 | 488.28 | 1,473.37 | \$35,990.08 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$20,581.80 | \$1,074.70 | \$1,283.68 | \$3,290.98 | \$658.08 | \$3,506.49 | \$324.71 | \$3,307.99 | \$488.28 | \$1,473.37 | \$35,990.08 |

COMMENTS

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SUBTOTAL #NAME?

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J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | W BELL MT | FETTERMAN MT | KELLER DR MT | INDIAN CK MT | FERGUSON MT | NEASON MT | HISSONG MT | BUEHLER-GES MT | DRAIN MT S C 1 | F.H.BARTSON MT | TOTAL |
|-----------------------------|-------------------|-------------------|-----------------|-----------------|-------------------|-------------------|-----------------|-------------------|-------------------|--------------------|--------------------|
| | 0891 | 0931 | 0951 | 0971 | 1011 | 1021 | 1041 | 1051 | 1061 | 1071 | |
| SPECIAL ASSESSMENTS | 5,480.32 | 1,013.74 | 574.73 | 981.27 | 1,519.08 | 4,205.95 | 319.16 | 4,459.81 | 7,526.75 | 14,101.96 | \$40,182.77 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 5,480.32 | 1,013.74 | 574.73 | 981.27 | 1,519.08 | 4,205.95 | 319.16 | 4,459.81 | 7,526.75 | 14,101.96 | \$40,182.77 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 10.63 | 0.00 | 12.68 | 0.00 | 0.00 | 0.00 | 2.37 | 0.00 | 1.43 | 0.24 | \$27.35 |
| TOTAL DEDUCTIONS | 10.63 | 0.00 | 12.68 | 0.00 | 0.00 | 0.00 | 2.37 | 0.00 | 1.43 | 0.24 | \$27.35 |
| BALANCES | 5,469.69 | 1,013.74 | 562.05 | 981.27 | 1,519.08 | 4,205.95 | 316.79 | 4,459.81 | 7,525.32 | 14,101.72 | \$40,155.42 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$5,469.69 | \$1,013.74 | \$562.05 | \$981.27 | \$1,519.08 | \$4,205.95 | \$316.79 | \$4,459.81 | \$7,525.32 | \$14,101.72 | \$40,155.42 |

COMMENTS

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SUBTOTAL #NAME?

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DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 6

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | ALBRECHT MT | LITTLE BARK MT | SRI-1 MT | YO-1 MT | NINE MILE MT | 721 SGR CK MT | CHANEY MT | BIG MUD MT | COON CREEK MT | SHAKER HTS MT | TOTAL |
|------------------------------------|-------------------|--------------------|-------------------|-------------------|--------------------|--------------------|-------------------|--------------------|--------------------|-----------------|---------------------|
| | 1111 | 1131 | 1161 | 1171 | 1181 | 1191 | 1211 | 1271 | 1281 | 1291 | |
| SPECIAL ASSESSMENTS | 1,062.42 | 11,211.09 | 2,688.22 | 6,854.26 | 34,087.66 | 21,701.01 | 1,221.60 | 23,028.70 | 20,669.75 | 898.76 | \$123,423.47 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 1,062.42 | 11,211.09 | 2,688.22 | 6,854.26 | 34,087.66 | 21,701.01 | 1,221.60 | 23,028.70 | 20,669.75 | 898.76 | \$123,423.47 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.29 | 0.00 | 0.00 | 179.65 | 2.79 | 0.00 | 24.00 | 1.69 | 0.00 | \$208.42 |
| TOTAL DEDUCTIONS | 0.00 | 0.29 | 0.00 | 0.00 | 179.65 | 2.79 | 0.00 | 24.00 | 1.69 | 0.00 | \$208.42 |
| BALANCES | 1,062.42 | 11,210.80 | 2,688.22 | 6,854.26 | 33,908.01 | 21,698.22 | 1,221.60 | 23,004.70 | 20,668.06 | 898.76 | \$123,215.05 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,062.42 | \$11,210.80 | \$2,688.22 | \$6,854.26 | \$33,908.01 | \$21,698.22 | \$1,221.60 | \$23,004.70 | \$20,668.06 | \$898.76 | \$123,215.05 |

COMMENTS

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SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

JERRIA MILLER

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J Day

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DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | ALDRICH MT | ATKINSON MT | WAGNER MT | TINNEY MT | STACEY GROUP | D J BONAWIT MT | MILLER-MEADOW | YORK TILE 262 | YORK TILE 288 | PONDS VIEW I | TOTAL |
|-----------------------------|-------------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|----------------|-----------------|----------------|-------------------|
| | 1331 | 1341 | 1411 | 1421 | 1591 | 1601 | 1851 | 1861 | 1871 | 1881 | |
| SPECIAL ASSESSMENTS | 5,692.71 | 153.68 | 326.62 | 57.30 | 382.32 | 446.09 | 185.00 | 30.00 | 198.00 | 66.25 | \$7,537.97 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 5,692.71 | 153.68 | 326.62 | 57.30 | 382.32 | 446.09 | 185.00 | 30.00 | 198.00 | 66.25 | \$7,537.97 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.40 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.40 |
| BALANCES | 5,692.71 | 153.68 | 326.62 | 57.30 | 382.32 | 445.69 | 185.00 | 30.00 | 198.00 | 66.25 | \$7,537.57 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$5,692.71 | \$153.68 | \$326.62 | \$57.30 | \$382.32 | \$445.69 | \$185.00 | \$30.00 | \$198.00 | \$66.25 | \$7,537.57 |

COMMENTS

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SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | PONDS VIEW II | DAVENPORT GRP | COUNTRY VIEW I | PT CLINTON RD. | CHERRY RIDGE M | HOMAN MT | SO PLAZA II | GRIES MT | BIRCHRD RES MT | WYANET WOOD MT | TOTAL |
|-----------------------------|-----------------|----------------|-------------------|----------------|-----------------|-----------------|-----------------|--------------------|-----------------|-----------------|--------------------|
| | 1891 | 1901 | 1911 | 1961 | 1981 | 1991 | 2001 | 2011 | 2021 | 2041 | |
| SPECIAL ASSESSMENTS | 402.51 | 44.80 | 1,085.00 | 0.00 | 357.50 | 385.00 | 562.50 | 28,786.89 | 920.00 | 257.00 | \$32,801.20 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 402.51 | 44.80 | 1,085.00 | 0.00 | 357.50 | 385.00 | 562.50 | 28,786.89 | 920.00 | 257.00 | \$32,801.20 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 | 4.00 | 0.00 | \$7.46 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 | 4.00 | 0.00 | \$7.46 |
| BALANCES | 402.51 | 44.80 | 1,085.00 | 0.00 | 357.50 | 385.00 | 562.50 | 28,783.43 | 916.00 | 257.00 | \$32,793.74 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$402.51 | \$44.80 | \$1,085.00 | \$0.00 | \$357.50 | \$385.00 | \$562.50 | \$28,783.43 | \$916.00 | \$257.00 | \$32,793.74 |

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 9

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | BARK CRK I MT | CHRISTY MT | ST ANDREW I MT | NADERER DT MT | PLEASANT MT | I WAGGONER MT | DRAEGER MT | WASSERMAN MT | VARGAS MT | ALLWARDT MT | TOTAL |
|------------------------------------|-------------------|----------------|-----------------|----------------|-----------------|-------------------|-------------------|-----------------|-----------------|-------------------|-------------------|
| | 2051 | 2061 | 2071 | 2081 | 2091 | 2101 | 2131 | 2141 | 2151 | 2211 | |
| SPECIAL ASSESSMENTS | 1,350.39 | 67.20 | 280.00 | 55.00 | 118.00 | 1,747.93 | 1,117.52 | 825.00 | 362.85 | 2,545.84 | \$8,469.73 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 1,350.39 | 67.20 | 280.00 | 55.00 | 118.00 | 1,747.93 | 1,117.52 | 825.00 | 362.85 | 2,545.84 | \$8,469.73 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 | 0.00 | 2.16 | 0.00 | \$2.60 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 | 0.00 | 2.16 | 0.00 | \$2.60 |
| BALANCES | 1,350.39 | 67.20 | 280.00 | 55.00 | 118.00 | 1,747.93 | 1,117.08 | 825.00 | 360.69 | 2,545.84 | \$8,467.13 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,350.39 | \$67.20 | \$280.00 | \$55.00 | \$118.00 | \$1,747.93 | \$1,117.08 | \$825.00 | \$360.69 | \$2,545.84 | \$8,467.13 |

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SUBTOTAL #NAME?

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | VEL-A-DA MT | BALL STORM SEW | GREEN HILLS I | COUNTRYVIEW II | SILER ST MT | CLARK-SATTLER | SPRING BRK MT | GENE WIDMAN MT | ODONNELL MT | EVA HAAR MT | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|-----------------|----------------|----------------|-----------------|----------------|-----------------|-----------------|-------------------|
| | 2231 | 2241 | 2251 | 2261 | 2311 | 2321 | 2331 | 2341 | 2351 | 2371 | |
| SPECIAL ASSESSMENTS | 108.80 | 439.92 | 308.00 | 675.00 | 67.66 | 40.00 | 340.40 | 48.00 | 150.00 | 906.55 | \$3,084.33 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 108.80 | 439.92 | 308.00 | 675.00 | 67.66 | 40.00 | 340.40 | 48.00 | 150.00 | 906.55 | \$3,084.33 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.49 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.49 |
| BALANCES | 108.80 | 439.92 | 308.00 | 675.00 | 67.17 | 40.00 | 340.40 | 48.00 | 150.00 | 906.55 | \$3,083.84 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$108.80 | \$439.92 | \$308.00 | \$675.00 | \$67.17 | \$40.00 | \$340.40 | \$48.00 | \$150.00 | \$906.55 | \$3,083.84 |

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER
COUNTY AUDITOR

J Day
DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | D. MILLER MT | TWP RD 55 MT. | INDIAN-SAAM MT | ST ANDREWII MT | BUCHANAN MT. | FORK MT. | NORTHRIDGE MT. | C. E. WOLFE MT | DIEDRICH MT | DEVRIES MT. | TOTAL |
|-----------------------------|----------------|-----------------|-------------------|-----------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|-------------------|
| | 2381 | 2431 | 2441 | 2471 | 2481 | 2521 | 2531 | 2561 | 2621 | 2671 | |
| SPECIAL ASSESSMENTS | 32.00 | 843.16 | 2,628.06 | 250.00 | 102.00 | 240.00 | 60.00 | 666.52 | 339.20 | 472.86 | \$5,633.80 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 32.00 | 843.16 | 2,628.06 | 250.00 | 102.00 | 240.00 | 60.00 | 666.52 | 339.20 | 472.86 | \$5,633.80 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 5.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 | 0.00 | \$5.62 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 5.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 | 0.00 | \$5.62 |
| BALANCES | 32.00 | 843.16 | 2,622.67 | 250.00 | 102.00 | 240.00 | 60.00 | 666.52 | 338.97 | 472.86 | \$5,628.18 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$32.00 | \$843.16 | \$2,622.67 | \$250.00 | \$102.00 | \$240.00 | \$60.00 | \$666.52 | \$338.97 | \$472.86 | \$5,628.18 |

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 12

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | WAHL MT | WALT CRAMER MT | HAVENS EXT MT | LOY MT | BIERLY MT | HENSEL MT | NIGHSWANDER MT | SOUTHLAND MT | LEWIS MT | HAVENS II MT | TOTAL |
|-----------------------------|-----------------|-------------------|---------------|---------------|-------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-------------------|
| | 2711 | 2771 | 2781 | 2791 | 2851 | 2861 | 2871 | 2881 | 3001 | 3021 | |
| SPECIAL ASSESSMENTS | 898.15 | 3,041.96 | 0.00 | 0.00 | 1,401.15 | 2,455.16 | 348.01 | 355.50 | 726.19 | 301.71 | \$9,527.83 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 898.15 | 3,041.96 | 0.00 | 0.00 | 1,401.15 | 2,455.16 | 348.01 | 355.50 | 726.19 | 301.71 | \$9,527.83 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.16 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.16 |
| BALANCES | 898.15 | 3,041.96 | 0.00 | 0.00 | 1,400.99 | 2,455.16 | 348.01 | 355.50 | 726.19 | 301.71 | \$9,527.67 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$898.15 | \$3,041.96 | \$0.00 | \$0.00 | \$1,400.99 | \$2,455.16 | \$348.01 | \$355.50 | \$726.19 | \$301.71 | \$9,527.67 |

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | GSCHWIND II MT | EMCH MAIN MT | KLOPP MT | E C LINDSEY LATERAL MT | E C LINDSEY MAIN MT | CROWELL-STACY TILE MT | EMCH LATERAL MT | CEDAR RIDGE MT | HOEFLICH MT | MILLER TILE MT | TOTAL |
|-----------------------------|-----------------|-------------------|-------------------|------------------------|---------------------|-----------------------|-------------------|-----------------|-----------------|-----------------|--------------------|
| | 3031 | 3091 | 3121 | 3161 | 3171 | 3181 | 3191 | 3251 | 3271 | 3281 | |
| SPECIAL ASSESSMENTS | 357.24 | 4,230.59 | 1,439.13 | 464.85 | 941.37 | 40.10 | 1,548.01 | 132.59 | 954.34 | 255.54 | \$10,363.76 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 357.24 | 4,230.59 | 1,439.13 | 464.85 | 941.37 | 40.10 | 1,548.01 | 132.59 | 954.34 | 255.54 | \$10,363.76 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 | 0.48 | \$1.44 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 | 0.48 | \$1.44 |
| BALANCES | 357.24 | 4,230.59 | 1,438.63 | 464.85 | 941.37 | 40.10 | 1,548.01 | 132.59 | 953.88 | 255.06 | \$10,362.32 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$357.24 | \$4,230.59 | \$1,438.63 | \$464.85 | \$941.37 | \$40.10 | \$1,548.01 | \$132.59 | \$953.88 | \$255.06 | \$10,362.32 |

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

10720 - SANDUSKY COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY COUNTY

| SOURCE OF RECEIPTS | HAMPTON INN PHASE I MT | ALLEY DT MT | GUY FISHER MT | SCHWOCHOW MT | MICHAELS MT | TOTAL |
|-----------------------------|---------------------------|-----------------|-------------------|-------------------|---------------|-------------------|
| | 3301 | 3311 | 3321 | 3351 | 3391 | |
| SPECIAL ASSESSMENTS | 350.00 | 653.78 | 2,354.43 | 2,475.09 | 0.00 | \$5,833.30 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 350.00 | 653.78 | 2,354.43 | 2,475.09 | 0.00 | \$5,833.30 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 350.00 | 653.78 | 2,354.43 | 2,475.09 | 0.00 | \$5,833.30 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$350.00 | \$653.78 | \$2,354.43 | \$2,475.09 | \$0.00 | \$5,833.30 |

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

40250 - BALLVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR BALLVILLE TWP

| SOURCE OF RECEIPTS | BALLVILLE LITE | WEED MOWING | DEBRIS REMOVAL | TOTAL |
|------------------------------------|----------------|---------------|----------------|---------------|
| | 2360 | 2907 | 3253 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

42090 - GREEN CREEK TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR GREEN CREEK TWP

| SOURCE OF RECEIPTS | DEBRIS REMOVAL | CULVERT | TOTAL |
|------------------------------------|----------------|---------------|---------------|
| | 3053 | 3262 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

44480 - RICE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 17

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR RICE TWP

| SOURCE OF RECEIPTS | DEBRIS REMOVAL | WEED MOWING | TOTAL |
|-----------------------------|----------------|---------------|---------------|
| | 3153 | 3217 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

44561 - RILEY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR RILEY TWP

| SOURCE OF RECEIPTS | RILEY LIGHT | WIGHTMAN LIGHT | VOLLMAR LIGHT | BLDG RAZING | DEBRIS REMOVAL | TOTAL |
|-----------------------------|-----------------|-------------------|-----------------|---------------|----------------|-------------------|
| | 0068 | 0860 | 0870 | 3145 | 3263 | |
| SPECIAL ASSESSMENTS | 106.48 | 1,151.30 | 147.00 | 0.00 | 0.00 | \$1,404.78 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 106.48 | 1,151.30 | 147.00 | 0.00 | 0.00 | \$1,404.78 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 1.85 | 13.43 | 2.10 | 0.00 | 0.00 | \$17.38 |
| TOTAL DEDUCTIONS | 1.85 | 13.43 | 2.10 | 0.00 | 0.00 | \$17.38 |
| BALANCES | 104.63 | 1,137.87 | 144.90 | 0.00 | 0.00 | \$1,387.40 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$104.63 | \$1,137.87 | \$144.90 | \$0.00 | \$0.00 | \$1,387.40 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

44812 - SANDUSKY TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR SANDUSKY TWP

| SOURCE OF RECEIPTS | WEED MOWING | DEBRIS REMOVAL | TOTAL |
|-----------------------------|---------------|-----------------|-----------------|
| | 2957 | 3213 | |
| SPECIAL ASSESSMENTS | 0.00 | 188.25 | \$188.25 |
| | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 188.25 | \$188.25 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 188.25 | \$188.25 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$188.25 | \$188.25 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

45431 - TOWNSEND TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR TOWNSEND TWP

| SOURCE OF RECEIPTS | VICK LITE | TOTAL |
|------------------------------------|-------------------|-------------------|
| | 0540 | |
| SPECIAL ASSESSMENTS | 1,539.95 | \$1,539.95 |
| <hr/> | | |
| | 0.00 | |
| <hr/> | | |
| TOTAL DISTRIBUTIONS | 1,539.95 | \$1,539.95 |
| <hr/> | | |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 46.84 | \$46.84 |
| <hr/> | | |
| TOTAL DEDUCTIONS | 46.84 | \$46.84 |
| <hr/> | | |
| BALANCES | 1,493.11 | \$1,493.11 |
| <hr/> | | |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| <hr/> | | |
| NET DISTRIBUTIONS | \$1,493.11 | \$1,493.11 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

46090 - WOODVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR WOODVILLE TWP

| SOURCE OF RECEIPTS | DEBRIS REMOVAL | WEED MOWING | TOTAL |
|-----------------------------|----------------|---------------|---------------|
| | 3043 | 3137 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

47046 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR JACKSON TWP

| SOURCE OF RECEIPTS | CULVERT | WEED MOWING | DEBRIS REMOVAL | TOTAL |
|------------------------------------|---------------|---------------|----------------|---------------|
| | 1582 | 2947 | 3343 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

50660 - BELLEVUE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR BELLEVUE CITY

| SOURCE OF RECEIPTS | DELQ UTIL | WEED MOWING | BLDG RAZING | DEBRIS REMOVAL | TOTAL |
|-----------------------------|-----------------|-----------------|---------------|----------------|-----------------|
| | 1726 | 1877 | 1953 | 1973 | |
| SPECIAL ASSESSMENTS | 476.66 | 310.00 | 0.00 | 0.00 | \$786.66 |
| | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 476.66 | 310.00 | 0.00 | 0.00 | \$786.66 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 7.27 | 31.00 | 0.00 | 0.00 | \$38.27 |
| TOTAL DEDUCTIONS | 7.27 | 31.00 | 0.00 | 0.00 | \$38.27 |
| BALANCES | 469.39 | 279.00 | 0.00 | 0.00 | \$748.39 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$469.39 | \$279.00 | \$0.00 | \$0.00 | \$748.39 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

51220 - BURGOON CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR BURGOON CORP

| SOURCE OF RECEIPTS | WEED MOWING | TAP IN FEE | TOTAL |
|-----------------------------|---------------|-------------------|-------------------|
| | 1917 | 2730 | |
| SPECIAL ASSESSMENTS | 0.00 | 1,205.18 | \$1,205.18 |
| | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 1,205.18 | \$1,205.18 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 16.56 | \$16.56 |
| TOTAL DEDUCTIONS | 0.00 | 16.56 | \$16.56 |
| BALANCES | 0.00 | 1,188.62 | \$1,188.62 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$1,188.62 | \$1,188.62 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

51830 - CLYDE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR CLYDE CITY

| SOURCE OF RECEIPTS | DELQ UTIL | REVITALIZATION | FOX SAN SEWER | WALKS IMP II | N WOODLAND III | SAN SEW RT 20 | WALKS IMP IV | WEED MOWING | CLYDE DEBRIS REM | WALKS IMP V | TOTAL |
|-----------------------------|-----------------|----------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------------|---------------|-----------------|
| | 1776 | 2180 | 2460 | 2740 | 2750 | 2760 | 2830 | 2917 | 2943 | 2970 | |
| SPECIAL ASSESSMENTS | 726.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$726.20 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 726.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$726.20 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 72.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$72.62 |
| TOTAL DEDUCTIONS | 72.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$72.62 |
| BALANCES | 653.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$653.58 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$653.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$653.58 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

51830 - CLYDE CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR CLYDE CITY

| SOURCE OF RECEIPTS | BURKHOLDER SEW | SPAYD SEW CO | WALKS IMP VI | CLYDE WALKS 10 | W MAPLE SEW CO | TOTAL |
|------------------------------------|----------------|---------------|---------------|----------------|----------------|---------------|
| | 2980 | 3060 | 3070 | 3100 | 3190 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

52860 - FREMONT CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 27

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR FREMONT CITY

| SOURCE OF RECEIPTS | WEED MOWING | DELQ UTIL | SIDEWALKS II | SIDEWALKS III | SIDEWALKS IV | TREE REM | SIDEWALKS V | SIDEWALKS VI | SIDEWALKS VII | SIDEWALKS VIII | TOTAL |
|-----------------------------|-------------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|--------------------|
| | 1717 | 1736 | 2650 | 2680 | 2720 | 2723 | 2810 | 2840 | 2910 | 2960 | |
| SPECIAL ASSESSMENTS | 1,006.58 | 84,627.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$85,633.66 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 1,006.58 | 84,627.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$85,633.66 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 1,891.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,891.75 |
| TOTAL DEDUCTIONS | 0.00 | 1,891.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,891.75 |
| BALANCES | 1,006.58 | 82,735.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$83,741.91 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,006.58 | \$82,735.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$83,741.91 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

52860 - FREMONT CITY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR FREMONT CITY

| SOURCE OF RECEIPTS | SIDEWALKS IX | SIDEWALKS X | FRE WALKS 10 | FRE WALKS 11 | DEBRIS REMOVAL | FRE WALKS 12 | TOTAL |
|------------------------------------|---------------|---------------|-----------------|---------------|----------------|---------------|-----------------|
| | 3040 | 3080 | 3110 | 3130 | 3163 | 3170 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 123.89 | 0.00 | 0.00 | 0.00 | \$123.89 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 123.89 | 0.00 | 0.00 | 0.00 | \$123.89 |
| DEDUCTIONS | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 12.39 | 0.00 | 0.00 | 0.00 | \$12.39 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 12.39 | 0.00 | 0.00 | 0.00 | \$12.39 |
| BALANCES | 0.00 | 0.00 | 111.50 | 0.00 | 0.00 | 0.00 | \$111.50 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$111.50 | \$0.00 | \$0.00 | \$0.00 | \$111.50 |

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

53060 - GIBSONBURG CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR GIBSONBURG CORP

| SOURCE OF RECEIPTS | DELQ UTIL | WEED MOWING | SIDEWALK | SIDEWALK 13 | SIDEWALK 14 | SIDEWALK 15 | SIDEWALK 16 | TOTAL |
|-----------------------------|-------------------|-----------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| | 1756 | 1767 | 2160 | 3210 | 3230 | 3240 | 3260 | |
| SPECIAL ASSESSMENTS | 2,847.07 | 562.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$3,409.57 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 2,847.07 | 562.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$3,409.57 |
| DEDUCTIONS | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$40.00 |
| TOTAL DEDUCTIONS | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$40.00 |
| BALANCES | 2,807.07 | 562.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$3,369.57 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$2,807.07 | \$562.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,369.57 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

53280 - GREEN SPRINGS CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR GREEN SPRINGS CORP

| SOURCE OF RECEIPTS | DELQ UTIL | WEED MOWING | TOTAL |
|-----------------------------|---------------|---------------|---------------|
| | 1946 | 3227 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

53570 - HELENA CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 31

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR HELENA CORP

| SOURCE OF RECEIPTS | HELENA SEW CO | TOTAL |
|-----------------------------|---------------|---------------|
| | 2820 | |
| SPECIAL ASSESSMENTS | 0.00 | \$0.00 |
| | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | \$0.00 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

54370 - LINDSEY CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 32

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR LINDSEY CORP

| SOURCE OF RECEIPTS | DELQ UTIL | TOTAL |
|------------------------------------|---------------|---------------|
| | 1866 | |
| SPECIAL ASSESSMENTS | 0.00 | \$0.00 |
| <hr/> | | |
| | 0.00 | |
| <hr/> | | |
| TOTAL DISTRIBUTIONS | 0.00 | \$0.00 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| <hr/> | | |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

59280 - WOODVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR WOODVILLE CORP

| SOURCE OF RECEIPTS | DELQ UTIL | WEED MOWING | WOODVILLE VILL SEWER CO | TOTAL |
|-----------------------------|---------------|---------------|----------------------------|---------------|
| | 1746 | 2617 | 3340 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91000 - Wood Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Wood Co SPAS

| SOURCE OF RECEIPTS | K RECKER MT | HERBERT MARTIN | O DEAN MT | PAUL COX MT | WIL BELL-B MT | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|-----------------|---------------|-------------------|
| | 0039 | 0921 | 1351 | 1661 | 1691 | |
| SPECIAL ASSESSMENTS | 429.42 | 184.51 | (4.00) | 607.51 | 2.00 | \$1,219.44 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 429.42 | 184.51 | (4.00) | 607.51 | 2.00 | \$1,219.44 |
| DEDUCTIONS | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 | \$0.20 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 | \$0.20 |
| BALANCES | 429.42 | 184.51 | (4.00) | 607.51 | 1.80 | \$1,219.24 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$429.42 | \$184.51 | (\$4.00) | \$607.51 | \$1.80 | \$1,219.24 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91100 - Ottawa Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Ottawa Co SPAS

| SOURCE OF RECEIPTS | BOLSINGER MT | MYLANDER MT | WOODRICK MT | TOUSSAINT MT | TOTAL |
|-----------------------------|-----------------|---------------|-----------------|------------------|-------------------|
| | 2271 | 2281 | 2451 | 3291 | |
| SPECIAL ASSESSMENTS | 623.50 | 0.00 | 766.65 | (10.00) | \$1,380.15 |
| | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 623.50 | 0.00 | 766.65 | (10.00) | \$1,380.15 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 623.50 | 0.00 | 766.65 | (10.00) | \$1,380.15 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$623.50 | \$0.00 | \$766.65 | (\$10.00) | \$1,380.15 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91200 - North OH Rural Water SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR North OH Rural Water SPAS

| SOURCE OF RECEIPTS | EHRWA DLQ UTIL | TOTAL |
|-----------------------------|-------------------|-------------------|
| | 2506 | |
| SPECIAL ASSESSMENTS | 2,109.69 | \$2,109.69 |
| | 0.00 | |
| TOTAL DISTRIBUTIONS | 2,109.69 | \$2,109.69 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 43.00 | \$43.00 |
| TOTAL DEDUCTIONS | 43.00 | \$43.00 |
| BALANCES | 2,066.69 | \$2,066.69 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$2,066.69 | \$2,066.69 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91300 - County Health Dept SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 37

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR County Health Dept SPAS

| SOURCE OF RECEIPTS | DEBRIS REM | BLDG RAZING | HEALTH HAZARD | PERMIT FEE | TOTAL |
|-----------------------------|---------------|---------------|---------------|---------------|---------------|
| | 1783 | 2055 | 2453 | 2666 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91400 - Sanitary Eng SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Sanitary Eng SPAS

| SOURCE OF RECEIPTS | DELQ UTIL | TOTAL |
|-----------------------------|--------------------|--------------------|
| | 1796 | |
| SPECIAL ASSESSMENTS | 15,673.75 | \$15,673.75 |
| | 0.00 | |
| TOTAL DISTRIBUTIONS | 15,673.75 | \$15,673.75 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 319.05 | \$319.05 |
| TOTAL DEDUCTIONS | 319.05 | \$319.05 |
| BALANCES | 15,354.70 | \$15,354.70 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$15,354.70 | \$15,354.70 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91500 - Wightman Cons SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Wightman Cons SPAS

| SOURCE OF RECEIPTS | WIGHTMAN DIKE 1922 | WIGHTMAN DIKE2 1962 | WIGHTMAN DIKE MT 3212 | TOTAL |
|-----------------------------|-----------------------|------------------------|-----------------------------|--------------------|
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 13,791.79 | \$13,791.79 |
| | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 13,791.79 | \$13,791.79 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 149.18 | \$149.18 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 149.18 | \$149.18 |
| BALANCES | 0.00 | 0.00 | 13,642.61 | \$13,642.61 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$13,642.61 | \$13,642.61 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91600 - Bond Retirement SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Bond Retirement SPAS

| SOURCE OF RECEIPTS | SO PLAZA CO | BUHLER-GES DT | LOY DT CO | BIERLY CO | NIGSWANDER CO | RUSSELL EXT CO | WILLIAMS CO. | GRIES EXT CO | GRIES EXT CO | LEWIS DT CO | TOTAL |
|------------------------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|
| | 0520 | 2390 | 2790 | 2850 | 2870 | 2890 | 2900 | 2990 | 2998 | 3000 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91600 - Bond Retirement SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Bond Retirement SPAS

| SOURCE OF RECEIPTS | HAVENS II CO | EMCH DT CO | KLOPP DT CO | KLOPP DT CO | E C LINDSEY DT CO | CEDAR RIDGE DT CO | HOEFlich DT CO | HOEFlich DT CO | MILLER TILE CO | TOUSSAINT CO | TOTAL |
|-----------------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|----------------|----------------|----------------|-------------------|-------------------|
| | 3020 | 3090 | 3120 | 3128 | 3160 | 3250 | 3270 | 3278 | 3280 | 3290 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,657.81 | \$2,657.81 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,657.81 | \$2,657.81 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.95 | \$56.95 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.95 | \$56.95 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,600.86 | \$2,600.86 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,600.86 | \$2,600.86 |

COMMENTS

FROM PREV. PAGE: #NAME?

SUBTOTAL #NAME?

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SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91600 - Bond Retirement SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Bond Retirement SPAS

| SOURCE OF RECEIPTS | TOUSSAINT CO | ALLEY DT CO | ALLEY DT CO | GUY FISHER DT CO | GUY FISHER DT CO | SCHWOCHOW CO | SCHWOCHOW CO | MICHAELS CO | MICHAELS CO | TOTAL |
|-----------------------------|---------------|-------------------|---------------|------------------|------------------|---------------|---------------|--------------------|-----------------|--------------------|
| | 3298 | 3310 | 3318 | 3320 | 3328 | 3350 | 3358 | 3390 | 3398 | |
| SPECIAL ASSESSMENTS | 0.00 | 6,391.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,073.39 | 156.27 | \$21,621.25 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 6,391.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,073.39 | 156.27 | \$21,621.25 |
| DEDUCTIONS | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 0.00 | 6,391.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,073.39 | 156.27 | \$21,621.25 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$6,391.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,073.39 | \$156.27 | \$21,621.25 |

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91700 - NW Water Dist SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR NW Water Dist SPAS

| SOURCE OF RECEIPTS | NW WATER SEWER | TOTAL |
|-----------------------------|-------------------|-------------------|
| | 3106 | |
| SPECIAL ASSESSMENTS | 3,364.89 | \$3,364.89 |
| | 0.00 | |
| TOTAL DISTRIBUTIONS | 3,364.89 | \$3,364.89 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | \$0.00 |
| BALANCES | 3,364.89 | \$3,364.89 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$3,364.89 | \$3,364.89 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91800 - Sand Twp Sew SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Sand Twp Sew SPAS

| SOURCE OF RECEIPTS | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | SAND TWP SEWER | TOTAL |
|-----------------------------|----------------|----------------|----------------|----------------|-------------------|----------------|----------------|-------------------|-----------------|--------------------|--------------------|
| | 2700 | 2708 | 2920 | 2930 | 2950 | 3010 | 3050 | 3180 | 3330 | 3360 | |
| SPECIAL ASSESSMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 7,026.55 | 0.00 | 0.00 | 5,332.09 | 443.21 | 35,917.67 | \$48,719.52 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 7,026.55 | 0.00 | 0.00 | 5,332.09 | 443.21 | 35,917.67 | \$48,719.52 |
| DEDUCTIONS | | | | | | | | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.25 | 0.00 | 64.48 | \$65.73 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.25 | 0.00 | 64.48 | \$65.73 |
| BALANCES | 0.00 | 0.00 | 0.00 | 0.00 | 7,026.55 | 0.00 | 0.00 | 5,330.84 | 443.21 | 35,853.19 | \$48,653.79 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,026.55 | \$0.00 | \$0.00 | \$5,330.84 | \$443.21 | \$35,853.19 | \$48,653.79 |

COMMENTS

CONTINUED ON NEXT PAGE

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91800 - Sand Twp Sew SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 45

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Sand Twp Sew SPAS

| SOURCE OF RECEIPTS | SAND TWP SEWER | SAND TWP SEWER | TOTAL |
|-----------------------------|-----------------|-----------------|-----------------|
| | 3370 | 3380 | |
| SPECIAL ASSESSMENTS | 104.98 | 189.20 | \$294.18 |
| | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 104.98 | 189.20 | \$294.18 |
| DEDUCTIONS | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | \$0.00 |
| BALANCES | 104.98 | 189.20 | \$294.18 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$104.98 | \$189.20 | \$294.18 |

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

91900 - Erie Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Erie Co SPAS

| SOURCE OF RECEIPTS | WHITE LAND IMP | TOTAL |
|-----------------------------|-------------------|-------------------|
| | 1841 | |
| SPECIAL ASSESSMENTS | 1,267.93 | \$1,267.93 |
| | 0.00 | |
| TOTAL DISTRIBUTIONS | 1,267.93 | \$1,267.93 |
| DEDUCTIONS | | |
| AUD. AND TREA. FEES | 0.00 | \$0.00 |
| DTAC | 4.50 | \$4.50 |
| TOTAL DEDUCTIONS | 4.50 | \$4.50 |
| BALANCES | 1,263.43 | \$1,263.43 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$1,263.43 | \$1,263.43 |

COMMENTS

SIGNATURE OF OFFICER

JERRI A MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR

DATE: March 1, 2022

AUDITOR'S OFFICE, Sandusky

92000 - Seneca Co SPAS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF REAL ESTATE SETTLEMENT 0 , WITH THE COUNTY TREASURER FOR Seneca Co SPAS

| SOURCE OF RECEIPTS | PARMENTER MT | KUHN SCAVUZ MT | PEELER GR MT | TOTAL |
|-----------------------------|-----------------|----------------|---------------|-----------------|
| | 0981 | 1491 | 1501 | |
| SPECIAL ASSESSMENTS | 451.94 | 0.00 | 0.00 | \$451.94 |
| | 0.00 | 0.00 | 0.00 | |
| TOTAL DISTRIBUTIONS | 451.94 | 0.00 | 0.00 | \$451.94 |
| DEDUCTIONS | | | | |
| AUD. AND TREA. FEES | 0.00 | 0.00 | 0.00 | \$0.00 |
| DTAC | 0.00 | 0.00 | 0.00 | \$0.00 |
| TOTAL DEDUCTIONS | 0.00 | 0.00 | 0.00 | \$0.00 |
| BALANCES | 451.94 | 0.00 | 0.00 | \$451.94 |
| LESS ADVANCES RC SEC 321.34 | 0.00 | 0.00 | 0.00 | \$0.00 |
| NET DISTRIBUTIONS | \$451.94 | \$0.00 | \$0.00 | \$451.94 |

COMMENTS

SIGNATURE OF OFFICER

JERRIA MILLER

COUNTY AUDITOR

J Day

DEPUTY AUDITOR