

2022 OIL SETTLEMENT

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL			Fire Acres
Real Estate										
Tangible										
Bank Shares/Deposits										
Franchise - Real Estate										
Franchise - Tangible										
Exonerated Increases (Real Estate)										
Exonerated Increases (Tangible)										
Mineral Charges	7,379.56	4,847.32	35,400.93	6,145.27	2,870.16	3,387.90	574.12			
Penalties	21.00	13.83	101.18	17.51	8.19	9.75	1.63			
TOTAL CHARGES	7,400.56	4,861.15	35,502.11	6,162.78	2,878.35	3,397.65	575.75			
Exonerated Decreases (Real Estate)										
Exonerated Decreases (Tangible)										
Delinquents - 62A359 (Real Estate)	662.54	437.86	3,209.02	553.08	259.26	311.11	51.85			
Delinquents - 62A359 (Tangible)	86.28	55.10	395.86	71.05	32.63	35.53	6.53			
Delinquents - 62A362 (Real Estate)										
Delinquents - 62A362 (Tangible)										
Discounts	118.24	77.64	566.85	98.45	45.97	54.19	9.20			
TOTAL CREDITS	867.06	570.60	4,171.73	722.58	337.86	400.83	67.58			
CHARGES LESS CREDITS	6,533.50	4,290.55	31,330.38	5,440.20	2,540.49	2,996.82	508.17			
Less Commissions	277.52	185.27	704.58	231.10	107.91	127.30	21.59			
Amount Due To Taxing District	6,255.98	4,105.28	30,625.80	5,209.10	2,432.58	2,869.52	486.58			
Less Amount Previously Remitted	6,252.74	4,106.11	30,610.21	5,206.39	2,431.30	2,868.01	486.32			
Less Current & Prior Year Refunds										
AMOUNT DUE TO COMPLETE SETTLEMENT	3.24	(0.83)	15.59	21.11	1.28	1.51	0.26			

OHIO COUNTY SHERIFF DATE 1/2/24

John [Signature]

Worksheet For County Settlement

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL		
Real Estate Rate	0.115	0.076	0.557	0.096	0.045	0.054	0.009		
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt	576,126	576,126	576,126	576,126	576,126	576,126	576,126		
359 Delinq Tax	662.54	437.86	3,209.02	553.08	259.26	311.11	51.85		
362 Delinq Assmt									
362 Delinquent Tax									
372 Decrease Assmt									
372 Decrease Tax									
Tangible Rate	0.119	0.076	0.546	0.098	0.045	0.049	0.009		
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt	72,502	72,502	72,502	72,502	72,502	72,502	72,502		
359 Delinq Tax	86.28	55.10	395.86	71.05	32.63	35.53	6.53		
362 Delinq Assmt									
362 Delinquent Tax									
372 Decrease Assmt									
372 Decrease Tax									

Summary of Discount, Penalty and Amount Remitted

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL						Fire Acres
Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omit Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Discounts	118.24	77.64	566.85	98.45	45.97	54.19	9.20	-	-	-	-	-	-
Franchise Discounts	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DISCOUNTS	118.24	77.64	566.85	98.45	45.97	54.19	9.20	-	-	-	-	-	-
Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omit Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Penalty	21.00	13.83	101.18	17.51	8.19	9.75	1.63	-	-	-	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PENALTY	21.00	13.83	101.18	17.51	8.19	9.75	1.63	-	-	-	-	-	-
Commission	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Minerals	277.52	185.27	704.58	231.10	107.91	127.30	21.59	-	-	-	-	-	-
Commission Franchise	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Add/Suppl/Omit	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMISSIONS	277.52	185.27	704.58	231.10	107.91	127.30	21.59	-	-	-	-	-	-
Amount Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Remitted	6,252.74	4,106.11	30,610.21	5,206.39	2,431.30	2,868.01	486.32	-	-	-	-	-	-
Franchise Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/ Suppl/ Omit Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REMITTED	6,252.74	4,106.11	30,610.21	5,206.39	2,431.30	2,868.01	486.32	-	-	-	-	-	-
REFUNDS													

Mineral Tax Collections Discount, Penalty and Amount Remitted

District		JUNE	JULY	AUGUST	SEPTEMBER	TOTAL
STATE	Discounts	92.16	26.08	-	-	118.24
	Penalty			14.99	6.01	21.00
	Commission	191.91	65.11	17.53	2.97	277.52
	Amount Remitted	4,323.68	1,466.95	395.06	67.05	6,252.74
COUNTY	Discounts	60.43	17.21	-	-	77.64
	Penalty			9.90	3.93	13.83
	Commission	128.84	42.89	11.59	1.95	185.27
	Amount Remitted	2,834.93	966.32	260.98	43.88	4,106.11
SCHOOL	Discounts	440.83	126.02	-	-	566.85
	Penalty			72.55	28.63	101.18
	Commission	486.01	166.11	44.94	7.52	704.58
	Amount Remitted	21,114.61	7,216.66	1,952.32	326.62	30,610.21
LIBRARY	Discounts	76.69	21.76	-	-	98.45
	Penalty			12.51	5.00	17.51
	Commission	159.70	54.29	14.63	2.48	231.10
	Amount Remitted	3,597.91	1,222.98	329.75	55.75	5,206.39
HEALTH	Discounts	35.78	10.19	-	-	45.97
	Penalty			5.86	2.33	8.19
	Commission	74.51	25.39	6.86	1.15	107.91
	Amount Remitted	1,678.60	572.17	154.53	26.00	2,431.30
EXTENSION	Discounts	42.02	12.17	-	-	54.19
	Penalty			7.03	2.72	9.75
	Commission	87.51	30.22	8.22	1.35	127.30
	Amount Remitted	1,971.62	680.69	185.29	30.41	2,868.01
SOIL	Discounts	7.16	2.04	-	-	9.20
	Penalty			1.17	0.46	1.63
	Commission	14.90	5.08	1.38	0.23	21.59
	Amount Remitted	335.75	114.48	30.90	5.19	486.32
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-