Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
tax.ohio.gov

8315442120312

ADAMS COUNTY TREASURER
110 W MAIN ST
WEST UNION, OH 45693-1347

1

SALES LOCAL
ADAMS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$61,430.82
2.	Direct Pay Tax Return Payments	$34,262.77
3.	Seller's Use Tax Return Payments	$33,314.59
4.	Consumer's Use Tax Return Payments	$5,292.64
5.	Motor Vehicle Tax Payments	$26,941.95
6.	Non-Resident Motor Vehicle Tax Payments	$56.57
7.	Watercraft and Outboard Motors	$0.00
8.	Department of Liquor Control	$323.32
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.11
10.	Sales/Use Tax Voluntary Payments	$406.00
11.	Statewide Master Numbers	$64,290.80
12.	Sales/Use Tax Assessment Payments	$1,375.01
13.	Streamlined Sales Tax Payments	$63.64
14.	Use Tax Amnesty Payments	$-26.49
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$227,734.73
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$299.55
19.	Aggregate County Tax Receipts	$227,435.18
20.	Less 1% Administrative Rotary Fund	$2,274.35
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$225,160.83

Ohio Department of TAXATION

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8315451120312

ADAMS COUNTY TREASURER
110 W MAIN ST
WEST UNION, OH 45693-1347

1

SALES ACT
ADAMS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$30,714.22
2.	Direct Pay Tax Return Payments	$17,131.61
3.	Seller's Use Tax Return Payments	$16,656.13
4.	Consumer's Use Tax Return Payments	$2,646.19
5.	Motor Vehicle Tax Payments	$13,471.21
6.	Non-Resident Motor Vehicle Tax Payments	$28.29
7.	Watercraft and Outboard Motors	$0.00
8.	Department of Liquor Control	$161.68
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.56
10.	Sales/Use Tax Voluntary Payments	$203.00
11.	Statewide Master Numbers	$32,145.90
12.	Sales/Use Tax Assessment Payments	$679.77
13.	Streamlined Sales Tax Payments	$31.83
14.	Use Tax Amnesty Payments	$-13.30
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$113,858.09
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$149.50
19.	Aggregate County Tax Receipts	$113,708.59
20.	Less 1% Administrative Rotary Fund	$1,137.08
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$112,571.51

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ALLEN COUNTY TREASURER
301 N MAIN ST
LIMA, OH 45801-4434

2

SALES LOCAL
ALLEN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$408,385.16
2.	Direct Pay Tax Return Payments	$123,088.98
3.	Seller's Use Tax Return Payments	$133,138.20
4.	Consumer's Use Tax Return Payments	$71,471.28
5.	Motor Vehicle Tax Payments	$138,684.43
6.	Non-Resident Motor Vehicle Tax Payments	$8,291.28
7.	Watercraft and Outboard Motors	$15.34
8.	Department of Liquor Control	$5,986.51
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2,950.22
10.	Sales/Use Tax Voluntary Payments	$1,614.61
11.	Statewide Master Numbers	$746,424.50
12.	Sales/Use Tax Assessment Payments	$6,225.36
13.	Streamlined Sales Tax Payments	$1,132.27
14.	Use Tax Amnesty Payments	$15,256.81
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,662,662.95
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$8,169.63
19.	Aggregate County Tax Receipts	$1,654,493.32
20.	Less 1% Administrative Rotary Fund	$16,544.93
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,637,948.39

Ohio Department of
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8315479120312

ASHLAND COUNTY AUDITOR
142 W 2ND ST
ASHLAND, OH 44805-2101

3

SALES LOCAL
ASHLAND COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$193,975.93	
2.	Direct Pay Tax Return Payments	$20,312.69	
3.	Seller's Use Tax Return Payments	$55,594.75	
4.	Consumer's Use Tax Return Payments	$28,695.50	
5.	Motor Vehicle Tax Payments	$86,933.21	
6.	Non-Resident Motor Vehicle Tax Payments	$120.49	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$1,541.33	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.89	
10.	Sales/Use Tax Voluntary Payments	$459.79	
11.	Statewide Master Numbers	$149,514.30	
12.	Sales/Use Tax Assessment Payments	$1,521.63	
13.	Streamlined Sales Tax Payments	$248.19	
14.	Use Tax Amnesty Payments	$100.23	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$539,023.93
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,578.15
19.	Aggregate County Tax Receipts		$537,445.78
20.	Less 1% Administrative Rotary Fund		$5,374.45
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$532,071.33

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Ohio Department of TAXATION

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8315488120312

ASHLAND COUNTY AUDITOR
142 W 2ND ST
ASHLAND, OH 44805-2101

3

SALES ACT
ASHLAND COUNTY
For January, 2012

The Tax Commissioner being fully advised end in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$48,488.68	
2.	Direct Pay Tax Return Payments	$5,078.14	
3.	Seller's Use Tax Return Payments	$13,894.57	
4.	Consumer's Use Tex Return Payments	$7,173.78	
5.	Motor Vehicle Tax Payments	$21,723.90	
6.	Non-Resident Motor Vehicle Tax Payments	$30.12	
7.	Watercraft and Outboard Motors	$0.00	
8.	Depertment of Liquor Control	$385.33	
9.	Seles Tax on Motor Vehicle Fuel Refunds	$1.47	
10.	Sales/Use Tax Voluntary Peyments	$114.87	
11.	Statewide Master Numbers	$37,377.84	
12.	Sales/Use Tax Assessment Payments	$380.32	
13.	Streamlined Sales Tax Peyments	$62.04	
14.	Use Tax Amnesty Payments	$25.06	
15.	Managed Audit Sales/Use Tex Payments	$0.00	
16.	County Tax Receipts		$134,736.12
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$394.38
19.	Aggregate County Tax Receipts		$134,341.74
20.	Less 1% Administrative Rotary Fund		$1,343.41
21.	Destinetion Sourcing Adjustment		$0.00
22.	County Tax Allocation		$132,998.33

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Ohio Department of
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ASHTABULA COUNTY AUDITOR
25 W JEFFERSON ST
JEFFERSON, OH 44047-1027

4

SALES LOCAL
ASHTABULA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$277,223.03	
2.	Direct Pay Tax Return Payments	$74,671.74	
3.	Seller's Use Tax Return Payments	$92,812.20	
4.	Consumer's Use Tax Return Payments	$35,188.79	
5.	Motor Vehicle Tax Payments	$96,208.02	
6.	Non-Resident Motor Vehicle Tax Payments	$193.06	
7.	Watercraft and Outboard Motors	$70.10	
8.	Department of Liquor Control	$4,195.77	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$36.32	
10.	Sales/Use Tax Voluntary Payments	$7,768.01	
11.	Statewide Master Numbers	$279,391.55	
12.	Sales/Use Tax Assessment Payments	$4,296.72	
13.	Streamlined Sales Tax Payments	$355.22	
14.	Use Tax Amnesty Payments	$190.27	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$872,598.80
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,301.49
19.	Aggregate County Tax Receipts		$871,297.31
20.	Less 1% Administrative Rotary Fund		$8,712.97
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$862,584.34

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Ohio Department of TAXATION

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8315504120312

ATHENS COUNTY TREASURER
15 S COURT ST RM 334
ATHENS, OH 45701-2836

5

SALES LOCAL
ATHENS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$133,312.57	
2.	Direct Pay Tax Return Payments	$39,782.65	
3.	Seller's Use Tax Return Payments	$56,118.72	
4.	Consumer's Use Tax Return Payments	$13,604.52	
5.	Motor Vehicle Tax Payments	$52,400.79	
6.	Non-Resident Motor Vehicle Tax Payments	$7.54	
7.	Watercraft and Outboard Motors	$54.44	
8.	Department of Liquor Control	$2,913.43	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.23	
10.	Sales/Use Tax Voluntary Payments	$202.91	
11.	Statewide Master Numbers	$229,273.52	
12.	Sales/Use Tax Assessment Payments	$2,063.51	
13.	Streamlined Sales Tax Payments	$273.83	
14.	Use Tax Amnesty Payments	$-41.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$529,974.66
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,004.06
19.	Aggregate County Tax Receipts		$528,970.60
20.	Less 1% Administrative Rotary Fund		$5,289.70
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$523,680.90

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Ohio Department of TAXATION

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ATHENS COUNTY TREASURER
15 S COURT ST RM 334
ATHENS, OH 45701-2836

5

SALES ACT
ATHENS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$33,323.75	
2.	Direct Pay Tax Return Payments	$9,945.62	
3.	Seller's Use Tax Return Payments	$14,025.93	
4.	Consumer's Use Tax Return Payments	$3,400.55	
5.	Motor Vehicle Tax Payments	$13,095.42	
6.	Non-Resident Motor Vehicle Tax Payments	$1.89	
7.	Watercraft and Outboard Motors	$13.61	
8.	Department of Liquor Control	$728.35	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.81	
10.	Sales/Use Tax Voluntary Payments	$50.72	
11.	Statewide Master Numbers	$57,317.69	
12.	Sales/Use Tax Assessment Payments	$515.76	
13.	Streamlined Sales Tax Payments	$68.48	
14.	Use Tax Amnesty Payments	$-10.29	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$132,479.29
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$251.06
19.	Aggregate County Tax Receipts		$132,228.23
20.	Less 1% Administrative Rotary Fund		$1,322.28
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$130,905.95

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Ohio Department of
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P.O. BOX 183077
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AUGLAIZE COUNTY TREASURER
PO BOX 56
WAPAKONETA, OH 45895-0056

6

SALES LOCAL
AUGLAIZE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$169,216.63
2.	Direct Pay Tax Return Payments	$19,669.86
3.	Seller's Use Tax Return Payments	$40,582.95
4.	Consumer's Use Tax Return Payments	$41,027.30
5.	Motor Vehicle Tax Payments	$52,009.41
6.	Non-Resident Motor Vehicle Tax Payments	$798.82
7.	Watercraft and Outboard Motors	$37.42
8.	Department of Liquor Control	$2,193.34
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.24
10.	Sales/Use Tax Voluntary Payments	$1,180.55
11.	Statewide Master Numbers	$172,030.74
12.	Sales/Use Tax Assessment Payments	$1,801.28
13.	Streamlined Sales Tax Payments	$235.69
14.	Use Tax Amnesty Payments	$455.96
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$501,245.19
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$1,589.21
19.	Aggregate County Tax Receipts	$499,655.98
20.	Less 1% Administrative Rotary Fund	$4,996.55
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$494,659.43

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Ohio Department of TAXATION

P.O. BOX 183077
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8315531120312

AUGLAIZE COUNTY TREASURER
PO BOX 56
WAPAKONETA, OH 45895-0056

6

SALES ACT
AUGLAIZE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$84,605.12	
2.	Direct Pay Tax Return Payments	$9,834.91	
3.	Seller's Use Tax Return Payments	$20,288.86	
4.	Consumer's Use Tax Return Payments	$20,513.16	
5.	Motor Vehicle Tax Payments	$26,005.15	
6.	Non-Resident Motor Vehicle Tax Payments	$399.42	
7.	Watercraft and Outboard Motors	$18.70	
8.	Department of Liquor Control	$1,096.67	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.62	
10.	Sales/Use Tax Voluntary Payments	$590.26	
11.	Statewide Master Numbers	$86,014.93	
12.	Sales/Use Tax Assessment Payments	$900.57	
13.	Streamlined Sales Tax Payments	$117.83	
14.	Use Tax Amnesty Payments	$227.97	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$250,616.17
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$794.52
19.	Aggregate County Tax Receipts		$249,821.65
20.	Less 1% Administrative Rotary Fund		$2,498.21
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$247,323.44

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Ohio Department of TAXATION

P.O. BOX 183077
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8315540120312

BELMONT COUNTY TREASURER
101 W MAIN ST
ST CLAIRSVLE, OH 43950-1264

7

SALES LOCAL
BELMONT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$203,863.46	
2.	Direct Pay Tax Return Payments	$42,138.72	
3.	Seller's Use Tax Return Payments	$78,120.54	
4.	Consumer's Use Tax Return Payments	$26,059.99	
5.	Motor Vehicle Tax Payments	$120,527.59	
6.	Non-Resident Motor Vehicle Tax Payments	$25.58	
7.	Watercraft and Outboard Motors	$520.18	
8.	Department of Liquor Control	$2,459.74	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$10.04	
10.	Sales/Use Tax Voluntary Payments	$642.79	
11.	Statewide Master Numbers	$462,638.46	
12.	Sales/Use Tax Assessment Payments	$3,038.18	
13.	Streamlined Sales Tax Payments	$246.30	
14.	Use Tax Amnesty Payments	$-1,701.94	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$938,589.63
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$6,942.53
19.	Aggregate County Tax Receipts		$931,647.10
20.	Less 1% Administrative Rotary Fund		$9,316.47
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$922,330.63

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Ohio Department of TAXATION

P.O. BOX 183077
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8315559120312

BELMONT COUNTY TREASURER
101 W MAIN ST
ST CLAIRSVLE, OH 43950-1264

7

SALES ACT
BELMONT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$101,928.58	
2.	Direct Pay Tax Return Payments	$21,069.34	
3.	Seller's Use Tax Return Payments	$39,057.44	
4.	Consumer's Use Tax Return Payments	$13,029.37	
5.	Motor Vehicle Tax Payments	$60,264.86	
6.	Non-Resident Motor Vehicle Tax Payments	$12.79	
7.	Watercraft and Outboard Motors	$260.10	
8.	Department of Liquor Control	$1,229.86	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.02	
10.	Sales/Use Tax Voluntary Payments	$321.26	
11.	Statewide Master Numbers	$231,318.65	
12.	Sales/Use Tax Assessment Payments	$1,519.01	
13.	Streamlined Sales Tax Payments	$123.14	
14.	Use Tax Amnesty Payments	$-850.93	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$469,288.49
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$3,471.28
19.	Aggregate County Tax Receipts		$465,817.21
20.	Less 1% Administrative Rotary Fund		$4,658.17
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$461,159.04

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315568120312

BROWN COUNTY TREASURER
800 MOUNT ORAB PIKE RM 171
GEORGETOWN, OH 45121-1183

8

SALES LOCAL
BROWN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$82,967.01	
2.	Direct Pay Tax Return Payments	$30,693.33	
3.	Seller's Use Tax Return Payments	$31,179.70	
4.	Consumer's Use Tax Return Payments	$8,626.57	
5.	Motor Vehicle Tax Payments	$43,733.97	
6.	Non-Resident Motor Vehicle Tax Payments	$83.21	
7.	Watercraft and Outboard Motors	$106.85	
8.	Department of Liquor Control	$1,300.89	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.04	
10.	Sales/Use Tax Voluntary Payments	$293.01	
11.	Statewide Master Numbers	$79,442.25	
12.	Sales/Use Tax Assessment Payments	$1,499.25	
13.	Streamlined Sales Tax Payments	$180.16	
14.	Use Tax Amnesty Payments	$-90.27	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$280,019.97
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$185.05
19.	Aggregate County Tax Receipts		$279,834.92
20.	Less 1% Administrative Rotary Fund		$2,798.34
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$277,036.58

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
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8315577120312

BROWN COUNTY TREASURER
800 MOUNT ORAB PIKE RM 171
GEORGETOWN, OH 45121-1183

8

SALES ACT
BROWN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$41,456.99	
2.	Direct Pay Tax Return Payments	$15,346.65	
3.	Seller's Use Tax Return Payments	$15,582.23	
4.	Consumer's Use Tax Return Payments	$4,307.78	
5.	Motor Vehicle Tax Payments	$21,852.19	
6.	Non-Resident Motor Vehicle Tax Payments	$41.60	
7.	Watercraft and Outboard Motors	$53.44	
8.	Department of Liquor Control	$650.44	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.02	
10.	Sales/Use Tax Voluntary Payments	$146.50	
11.	Statewide Master Numbers	$39,712.38	
12.	Sales/Use Tax Assessment Payments	$630.25	
13.	Streamlined Sales Tax Payments	$89.89	
14.	Use Tax Amnesty Payments	$-30.88	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$139,841.48
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$49.84
19.	Aggregate County Tax Receipts		$139,791.64
20.	Less 1% Administrative Rotary Fund		$1,397.91
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$138,393.73

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315586120312

BUTLER COUNTY AUDITOR
315 HIGH ST FL 10
HAMILTON, OH 45011-6069

9

SALES LOCAL
BUTLER COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$939,000.63
2.	Direct Pay Tax Return Payments	$175,979.50
3.	Seller's Use Tax Return Payments	$394,668.63
4.	Consumer's Use Tax Retum Payments	$143,535.11
5.	Motor Vehicle Tax Payments	$311,483.25
6.	Non-Resident Motor Vehicle Tax Payments	$5,503.30
7.	Watercraft and Outboard Motors	$751.85
8.	Department of Liquor Control	$16,064.20
9.	Sales Tax on Motor Vehicle Fuel Refunds	$27.11
10.	Sales/Use Tax Voluntary Payments	$6,342.32
11.	Statewide Master Numbers	$1,258,695.36
12.	Sales/Use Tax Assessment Payments	$13,774.30
13.	Streamlined Sales Tax Payments	$6,001.95
14.	Use Tax Amnesty Payments	$3,868.77
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$3,275,696.28
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$194,224.64
19.	Aggregate County Tax Receipts	$3,081,471.64
20.	Less 1% Administrative Rotary Fund	$30,814.71
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$3,050,656.93

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
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8315595120312

BUTLER COUNTY AUDITOR
315 HIGH ST FL 10
HAMILTON, OH 45011-6069

9

SALES ACT
BUTLER COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$3.64
2.	Direct Pay Tax Return Payments	$0.00
3.	Seller's Use Tax Return Payments	$0.00
4.	Consumer's Use Tax Return Payments	$0.00
5.	Motor Vehicle Tax Payments	$0.00
6.	Non-Resident Motor Vehicle Tax Payments	$0.00
7.	Watercraft and Outboard Motors	$0.00
8.	Department of Liquor Control	$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.00
10.	Sales/Use Tax Voluntary Payments	$0.00
11.	Statewide Master Numbers	$0.00
12.	Sales/Use Tax Assessment Payments	$0.00
13.	Streamlined Sales Tax Payments	$0.00
14.	Use Tax Amnesty Payments	$0.00
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$3.64
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$0.00
19.	Aggregate County Tax Receipts	$3.64
20.	Less 1% Administrative Rotary Fund	$0.03
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$3.61

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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8315602120312

CARROLL COUNTY TREASURER
190 ALAMO RD SE
CARROLLTON, OH 44615-9581

10

SALES LOCAL
CARROLL COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$83,428.33	
2.	Direct Pay Tax Return Payments	$15,662.67	
3.	Seller's Use Tax Return Payments	$29,279.61	
4.	Consumer's Use Tax Return Payments	$12,804.17	
5.	Motor Vehicle Tax Payments	$42,482.06	
6.	Non-Resident Motor Vehicle Tax Payments	$710.04	
7.	Watercraft and Outboard Motors	$46.52	
8.	Department of Liquor Control	$827.78	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.47	
10.	Sales/Use Tax Voluntary Payments	$649.59	
11.	Statewide Master Numbers	$58,034.81	
12.	Sales/Use Tax Assessment Payments	$913.74	
13.	Streamlined Sales Tax Payments	$246.25	
14.	Use Tax Amnesty Payments	$380.72	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$245,469.76
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$171.34
19.	Aggregate County Tax Receipts		$245,298.42
20.	Less 1% Administrative Rotary Fund		$2,452.98
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$242,845.44

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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8315611120312

CHAMPAIGN COUNTY TREASURER
1512 US HIGHWAY 68 STE B400
URBANA, OH 43078-9198

11

SALES LOCAL
CHAMPAIGN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$86,170.74
2.	Direct Pay Tax Return Payments	$29,130.33
3.	Seller's Use Tax Return Payments	$33,512.37
4.	Consumer's Use Tax Return Payments	$4,792.75
5.	Motor Vehicle Tax Payments	$59,697.13
6.	Non-Resident Motor Vehicle Tax Payments	$472.51
7.	Watercraft and Outboard Motors	$49.49
8.	Department of Liquor Control	$1,213.07
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.17
10.	Sales/Use Tax Voluntary Payments	$630.08
11.	Statewide Master Numbers	$91,857.90
12.	Sales/Use Tax Assessment Payments	$2,394.40
13.	Streamlined Sales Tax Payments	$204.56
14.	Use Tax Amnesty Payments	$0.00
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$310,129.50
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$465.31
19.	Aggregate County Tax Receipts	$309,664.19
20.	Less 1% Administrative Rotary Fund	$3,096.64
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$306,567.55

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315620120312

CHAMPAIGN COUNTY TREASURER
1512 US HIGHWAY 68 STE B400
URBANA, OH 43078-9198

11

SALES ACT
CHAMPAIGN COUNTY
For January, 2012

The Tax Commissioner being fully advised and In accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$43,083.49	
2.	Direct Pay Tax Return Payments	$14,565.14	
3.	Seller's Use Tax Return Payments	$16,754.29	
4.	Consumer's Use Tax Return Payments	$2,396.12	
5.	Motor Vehicle Tax Payments	$29,848.34	
6.	Non-Resident Motor Vehicle Tax Payments	$236.27	
7.	Watercraft and Outboard Motors	$24.75	
8.	Department of Liquor Control	$606.53	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.09	
10.	Sales/Use Tax Voluntary Payments	$315.03	
11.	Statewide Master Numbers	$45,928.45	
12.	Sales/Use Tax Assessment Payments	$1,197.16	
13.	Streamlined Sales Tax Payments	$102.28	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$155,059.94
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$227.82
19.	Aggregate County Tax Receipts		$154,832.12
20.	Less 1% Administrative Rotary Fund		$1,548.32
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$153,283.80

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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8315639120312

CLARK COUNTY TREASURER
4298 MIDFIELD ST
SPRINGFIELD, OH 45503-6254

12

SALES LOCAL
CLARK COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$340,054.30
2.	Direct Pay Tax Return Payments	$115,620.12
3.	Seller's Use Tax Return Payments	$155,991.07
4.	Consumer's Use Tax Return Payments	$39,172.25
5.	Motor Vehicle Tax Payments	$138,626.93
6.	Non-Resident Motor Vehicle Tax Payments	$172.14
7.	Watercraft and Outboard Motors	$67.06
8.	Department of Liquor Control	$7,540.90
9.	Sales Tax on Motor Vehicle Fuel Refunds	$17.74
10.	Sales/Use Tax Voluntary Payments	$929.63
11.	Statewide Master Numbers	$659,550.38
12.	Sales/Use Tax Assessment Payments	$6,954.30
13.	Streamlined Sales Tax Payments	$496.69
14.	Use Tax Amnesty Payments	$1,366.07
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,466,559.58
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$1,520.79
19.	Aggregate County Tax Receipts	$1,465,038.79
20.	Less 1% Administrative Rotary Fund	$14,650.38
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,450,388.41

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315648120312

CLARK COUNTY TREASURER
4298 MIDFIELD ST
SPRINGFIELD, OH 45503-6254

12

SALES ACT
CLARK COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$169,997.90
2.	Direct Pay Tax Return Payments	$57,810.02
3.	Seller's Use Tax Return Payments	$77,856.63
4.	Consumer's Use Tax Return Payments	$19,374.94
5.	Motor Vehicle Tax Payments	$69,289.01
6.	Non-Resident Motor Vehicle Tax Payments	$86.07
7.	Watercraft and Outboard Motors	$33.52
8.	Department of Liquor Control	$3,770.45
9.	Sales Tax on Motor Vehicle Fuel Refunds	$8.87
10.	Sales/Use Tax Voluntary Payments	$464.67
11.	Statewide Master Numbers	$329,774.19
12.	Sales/Use Tax Assessment Payments	$3,170.42
13.	Streamlined Sales Tax Payments	$248.39
14.	Use Tax Amnesty Payments	$682.91
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$732,567.99
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$316.51
19.	Aggregate County Tax Receipts	$732,251.48
20.	Less 1% Administrative Rotary Fund	$7,322.51
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$724,928.97

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315657120312

CLERMONT COUNTY AUDITOR
101 E MAIN ST
ADMINISTRATION BLDG
BATAVIA, OH 45103-2949

13

SALES LOCAL
CLERMONT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$526,769.04
2.	Direct Pay Tax Return Payments	$88,460.95
3.	Seller's Use Tax Return Payments	$187,453.14
4.	Consumer's Use Tex Return Payments	$41,887.75
5.	Motor Vehicle Tax Payments	$348,610.87
6.	Non-Resident Motor Vehicle Tax Payments	$5,078.24
7.	Watercraft and Outboard Motors	$2,190.32
8.	Department of Liquor Control	$8,133.90
9.	Sales Tax on Motor Vehicle Fuel Refunds	$18.04
10.	Sales/Use Tax Voluntary Payments	$1,045.25
11.	Statewide Mester Numbers	$1,110,503.99
12.	Sales/Use Tax Assessment Payments	$11,865.41
13.	Streamlined Sales Tax Payments	$1,011.02
14.	Use Tax Amnesty Peyments	$60.58
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$2,333,088.50
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$3,444.00
19.	Aggregate County Tax Receipts	$2,329,644.50
20.	Less 1% Administrative Rotary Fund	$23,296.44
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$2,306,348.06

Ohio Department of TAXATION

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CLINTON COUNTY TREASURER
46 S SOUTH ST
WILMINGTON, OH 45177-2280

14

SALES LOCAL
CLINTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$120,784.34	
2.	Direct Pay Tax Return Payments	$28,156.25	
3.	Seller's Use Tax Return Payments	$78,776.35	
4.	Consumer's Use Tax Return Payments	$21,575.82	
5.	Motor Vehicle Tax Payments	$52,396.94	
6.	Non-Resident Motor Vehicle Tax Payments	$179.48	
7.	Watercraft and Outboard Motors	$2.18	
8.	Department of Liquor Control	$1,486.79	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.28	
10.	Sales/Use Tax Voluntary Payments	$3,177.91	
11.	Statewide Master Numbers	$153,945.72	
12.	Sales/Use Tax Assessment Payments	$2,281.12	
13.	Streamlined Sales Tax Payments	$192.10	
14.	Use Tax Amnesty Payments	$9.30	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$462,968.58
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$5,754.39
19.	Aggregate County Tax Receipts		$457,214.19
20.	Less 1% Administrative Rotary Fund		$4,572.14
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$452,642.05

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
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8315675120312

CLINTON COUNTY TREASURER
46 S SOUTH ST
WILMINGTON, OH 45177-2280

14

SALES ACT
CLINTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$60,372.22	
2.	Direct Pay Tax Return Payments	$14,078.09	
3.	Seller's Use Tax Return Payments	$39,377.17	
4.	Consumer's Use Tax Return Payments	$10,787.64	
5.	Motor Vehicle Tax Payments	$26,199.09	
6.	Non-Resident Motor Vehicle Tax Payments	$89.76	
7.	Watercraft and Outboard Motors	$0.99	
8.	Department of Liquor Control	$743.39	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.14	
10.	Sales/Use Tax Voluntary Payments	$1,587.87	
11.	Statewide Master Numbers	$76,972.40	
12.	Sales/Use Tax Assessment Payments	$1,140.29	
13.	Streamlined Sales Tax Payments	$96.06	
14.	Use Tax Amnesty Payments	$4.65	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$231,451.76
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,811.17
19.	Aggregate County Tax Receipts		$228,640.59
20.	Less 1% Administrative Rotary Fund		$2,286.40
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$226,354.19

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315684120312

COLUMBIANA COUNTY TREASURER
105 S MARKET ST
LISBON, OH 44432-1255

15

SALES LOCAL
COLUMBIANA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$297,994.69
2.	Direct Pay Tax Return Payments	$63,909.39
3.	Seller's Use Tax Return Payments	$121,530.08
4.	Consumer's Use Tax Return Payments	$21,232.19
5.	Motor Vehicle Tax Payments	$173,854.25
6.	Non-Resident Motor Vehicle Tax Payments	$386.94
7.	Watercraft and Outboard Motors	$211.78
8.	Department of Liquor Control	$3,498.57
9.	Sales Tax on Motor Vehicle Fuel Refunds	$23.41
10.	Sales/Use Tax Voluntary Payments	$1,389.28
11.	Statewide Master Numbers	$312,261.24
12.	Sales/Use Tax Assessment Payments	$6,306.39
13.	Streamlined Sales Tax Payments	$274.78
14.	Use Tax Amnesty Payments	$-11.68
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,002,861.31
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$1,435.51
19.	Aggregate County Tax Receipts	$1,001,425.80
20.	Less 1% Administrative Rotary Fund	$10,014.25
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$991,411.55

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315693120312

COLUMBIANA COUNTY TREASURER
105 S MARKET ST
LISBON, OH 44432-1255

15

SALES ACT
COLUMBIANA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$148,947.40	
2.	Direct Pay Tax Return Payments	$31,954.65	
3.	Seller's Use Tax Return Payments	$61,029.76	
4.	Consumer's Use Tax Return Payments	$11,398.08	
5.	Motor Vehicle Tax Payments	$86,920.74	
6.	Non-Resident Motor Vehicle Tax Payments	$193.46	
7.	Watercraft and Outboard Motors	$105.90	
8.	Department of Liquor Control	$1,749.28	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$11.70	
10.	Sales/Use Tax Voluntary Payments	$694.22	
11.	Statewide Master Numbers	$156,128.60	
12.	Sales/Use Tax Assessment Payments	$3,068.75	
13.	Streamlined Sales Tax Payments	$137.37	
14.	Use Tax Amnesty Payments	$-23.33	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$502,316.58
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$702.98
19.	Aggregate County Tax Receipts		$501,613.60
20.	Less 1% Administrative Rotary Fund		$5,016.13
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$496,597.47

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
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8315700120312

COSHOCTON COUNTY TREASURER
349 MAIN ST
COSHOCTON, OH 43812-1536

16

SALES LOCAL
COSHOCTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$112,117.67	
2.	Direct Pay Tax Return Payments	$29,481.56	
3.	Seller's Use Tax Return Payments	$27,898.29	
4.	Consumer's Use Tax Return Payments	$5,661.91	
5.	Motor Vehicle Tax Payments	$32,823.98	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$19.04	
8.	Department of Liquor Control	$906.96	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.44	
10.	Sales/Use Tax Voluntary Payments	$199.81	
11.	Statewide Master Numbers	$93,055.42	
12.	Sales/Use Tax Assessment Payments	$1,344.68	
13.	Streamlined Sales Tax Payments	$236.26	
14.	Use Tax Amnesty Payments	$414.89	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$304,164.91
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$911.10
19.	Aggregate County Tax Receipts		$303,253.81
20.	Less 1% Administrative Rotary Fund		$3,032.53
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$300,221.28

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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COSHOCTON COUNTY TREASURER
349 MAIN ST
COSHOCTON, OH 43812-1536

16

SALES ACT
COSHOCTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$55,975.17
2.	Direct Pay Tax Return Payments	$14,740.74
3.	Seller's Use Tax Return Payments	$13,947.16
4.	Consumer's Use Tax Return Payments	$2,802.42
5.	Motor Vehicle Tax Payments	$16,411.41
6.	Non-Resident Motor Vehicle Tax Payments	$0.00
7.	Watercraft and Outboard Motors	$9.52
8.	Department of Liquor Control	$453.48
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.22
10.	Sales/Use Tax Voluntary Payments	$99.87
11.	Statewide Master Numbers	$46,527.28
12.	Sales/Use Tax Assessment Payments	$672.29
13.	Streamlined Sales Tax Payments	$118.12
14.	Use Tax Amnesty Payments	$207.30
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$151,966.98
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$303.79
19.	Aggregate County Tax Receipts	$151,663.19
20.	Less 1% Administrative Rotary Fund	$1,516.63
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$150,146.56

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
tax.ohio.gov

8315728120312

CRAWFORD COUNTY AUDITOR
PO BOX 565
BUCYRUS, OH 44820-0565

17

SALES LOCAL
CRAWFORD COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$113,852.47	
2.	Direct Pay Tax Return Payments	$42,270.15	
3.	Seller's Use Tax Return Payments	$43,415.53	
4.	Consumer's Use Tax Return Payments	$15,084.98	
5.	Motor Vehicle Tax Payments	$68,020.02	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$107.60	
8.	Department of Liquor Control	$1,730.43	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.98	
10.	Sales/Use Tax Voluntary Payments	$323.98	
11.	Statewide Master Numbers	$90,731.80	
12.	Sales/Use Tax Assessment Payments	$1,095.50	
13.	Streamlined Sales Tax Payments	$231.12	
14.	Use Tax Amnesty Payments	$471.94	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$377,341.50
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$351.31
19.	Aggregate County Tax Receipts		$376,990.19
20.	Less 1% Administrative Rotary Fund		$3,769.90
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$373,220.29

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
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8315737120312

CRAWFORD COUNTY AUDITOR
PO BOX 565
BUCYRUS, OH 44820-0565

17

SALES ACT
CRAWFORD COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$56,923.78	
2.	Direct Pay Tax Return Payments	$21,135.03	
3.	Seller's Use Tax Return Payments	$21,705.77	
4.	Consumer's Use Tax Return Payments	$7,542.12	
5.	Motor Vehicle Tax Payments	$34,010.62	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$53.80	
8.	Department of Liquor Control	$865.21	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.99	
10.	Sales/Use Tax Voluntary Payments	$161.96	
11.	Statewide Master Numbers	$45,365.50	
12.	Sales/Use Tax Assessment Payments	$547.72	
13.	Streamlined Sales Tax Payments	$115.57	
14.	Use Tax Amnesty Payments	$235.98	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$188,666.05
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$175.64
19.	Aggregate County Tax Receipts		$188,490.41
20.	Less 1% Administrative Rotary Fund		$1,884.90
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$186,605.51

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315746120312

CUYAHOGA COUNTY TREASURER
1219 ONTARIO ST STE 135
CLEVELAND, OH 44113-1603

18

SALES LOCAL
CUYAHOGA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$5,590,771.44
2.	Direct Pay Tax Return Payments	$1,039,445.26
3.	Seller's Use Tax Return Payments	$2,623,077.22
4.	Consumer's Use Tax Return Payments	$1,035,849.10
5.	Motor Vehicle Tax Payments	$1,208,238.80
6.	Non-Resident Motor Vehicle Tax Payments	$13,494.83
7.	Watercraft and Outboard Motors	$2,787.75
8.	Department of Liquor Control	$110,153.54
9.	Sales Tax on Motor Vehicle Fuel Refunds	$277.81
10.	Sales/Use Tax Voluntary Payments	$12,944.09
11.	Statewide Master Numbers	$7,175,896.43
12.	Sales/Use Tax Assessment Payments	$63,682.80
13.	Streamlined Sales Tax Payments	$12,653.76
14.	Use Tax Amnesty Payments	$16,175.18
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$18,905,448.01
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$46,578.71
19.	Aggregate County Tax Receipts	$18,858,871.30
20.	Less 1% Administrative Rotary Fund	$188,588.71
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$18,670,282.59

Ohio Department of
TAXATION

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8315764120312

CUYAHOGA COUNTY TREASURER
1219 ONTARIO ST STE 135
CLEVELAND, OH 44113-1603

18

SALES ACT
CUYAHOGA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$1,398,672.52
2.	Direct Pay Tax Return Payments	$259,861.02
3.	Seller's Use Tax Return Payments	$654,249.82
4.	Consumer's Use Tax Return Payments	$256,313.82
5.	Motor Vehicle Tax Payments	$302,229.64
6.	Non-Resident Motor Vehicle Tax Payments	$3,373.72
7.	Watercraft and Outboard Motors	$694.03
8.	Department of Liquor Control	$27,538.38
9.	Sales Tax on Motor Vehicle Fuel Refunds	$69.45
10.	Sales/Use Tax Voluntary Payments	$3,237.90
11.	Statewide Master Numbers	$1,793,868.48
12.	Sales/Use Tax Assessment Payments	$12,942.95
13.	Streamlined Sales Tax Payments	$3,163.52
14.	Use Tax Amnesty Payments	$4,043.94
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$4,720,259.19
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$4,406.87
19.	Aggregate County Tax Receipts	$4,715,852.32
20.	Less 1% Administrative Rotary Fund	$47,158.52
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$4,668,693.80

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315773120312

DARKE COUNTY TREASURER
504 S BROADWAY ST STE 1
GREENVILLE, OH 45331-1953

19

SALES LOCAL
DARKE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$154,743.07
2.	Direct Pay Tax Return Payments	$30,277.42
3.	Seller's Use Tax Return Payments	$45,244.99
4.	Consumer's Use Tax Return Payments	$21,099.71
5.	Motor Vehicle Tax Payments	$81,150.45
6.	Non-Resident Motor Vehicle Tax Payments	$859.59
7.	Watercraft and Outboard Motors	$221.69
8.	Department of Liquor Control	$1,307.42
9.	Sales Tax on Motor Vehicle Fuel Refunds	$6.84
10.	Sales/Use Tax Voluntary Payments	$276.46
11.	Statewide Master Numbers	$166,161.99
12.	Sales/Use Tax Assessment Payments	$4,470.12
13.	Streamlined Sales Tax Payments	$213.16
14.	Use Tax Amnesty Payments	$46.57
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$506,079.48
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$13,792.31
19.	Aggregate County Tax Receipts	$492,287.17
20.	Less 1% Administrative Rotary Fund	$4,922.87
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$487,364.30

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315782120312

DARKE COUNTY TREASURER
504 S BROADWAY ST STE 1
GREENVILLE, OH 45331-1953

19

SALES ACT
DARKE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$77,368.30	
2.	Direct Pay Tax Return Payments	$15,138.69	
3.	Seller's Use Tax Return Payments	$22,621.14	
4.	Consumer's Use Tax Return Payments	$10,549.40	
5.	Motor Vehicle Tax Payments	$40,574.23	
6.	Non-Resident Motor Vehicle Tax Payments	$429.79	
7.	Watercraft and Outboard Motors	$110.84	
8.	Department of Liquor Control	$653.70	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.42	
10.	Sales/Use Tax Voluntary Payments	$138.23	
11.	Statewide Master Numbers	$83,080.55	
12.	Sales/Use Tax Assessment Payments	$2,175.36	
13.	Streamlined Sales Tax Payments	$106.57	
14.	Use Tax Amnesty Payments	$23.28	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$252,973.50
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$6,602.80
19.	Aggregate County Tax Receipts		$246,370.70
20.	Less 1% Administrative Rotary Fund		$2,463.70
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$243,907.00

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315791120312

DEFIANCE COUNTY TREASURER
221 CLINTON ST
DEFIANCE, OH 43512-2188

20

SALES LOCAL
DEFIANCE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$120,541.48
2.	Direct Pay Tax Return Payments	$29,690.95
3.	Seller's Use Tax Return Payments	$42,411.91
4.	Consumer's Use Tax Return Payments	$14,002.20
5.	Motor Vehicle Tax Payments	$62,625.46
6.	Non-Resident Motor Vehicle Tax Payments	$17,791.90
7.	Watercraft and Outboard Motors	$6.62
8.	Department of Liquor Control	$1,509.69
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.32
10.	Sales/Use Tax Voluntary Payments	$758.86
11.	Statewide Master Numbers	$237,979.19
12.	Sales/Use Tax Assessment Payments	$2,942.23
13.	Streamlined Sales Tax Payments	$160.28
14.	Use Tax Amnesty Payments	$0.00
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$530,426.09
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$950.78
19.	Aggregate County Tax Receipts	$529,475.33
20.	Less 1% Administrative Rotary Fund	$5,294.75
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$524,180.58

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315808120312

DELAWARE COUNTY TREASURER
140 N SANDUSKY ST
DELAWARE, OH 43015-1733

21

SALES LOCAL
DELAWARE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$1,219,039.83
2.	Direct Pay Tax Return Payments	$44,542.79
3.	Seller's Use Tax Return Payments	$776,507.69
4.	Consumer's Use Tax Return Payments	$171,658.42
5.	Motor Vehicle Tax Payments	$268,201.01
6.	Non-Resident Motor Vehicle Tax Payments	$936.34
7.	Watercraft and Outboard Motors	$295.10
8.	Department of Liquor Control	$12,908.13
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.16
10.	Sales/Use Tax Voluntary Payments	$6,651.59
11.	Statewide Master Numbers	$1,796,899.34
12.	Sales/Use Tax Assessment Payments	$8,808.52
13.	Streamlined Sales Tax Payments	$1,533.23
14.	Use Tax Amnesty Payments	$960.86
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$4,308,950.01
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$33,924.60
19.	Aggregate County Tax Receipts	$4,275,025.41
20.	Less 1% Administrative Rotary Fund	$42,750.25
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$4,232,275.16

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315826120312

DELAWARE COUNTY TREASURER
140 N SANDUSKY ST
DELAWARE, OH 43015-1733

21

SALES ACT
DELAWARE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$304,747.14	
2.	Direct Pay Tax Return Payments	$11,135.59	
3.	Seller's Use Tax Return Payments	$194,115.15	
4.	Consumer's Use Tax Return Payments	$42,895.17	
5.	Motor Vehicle Tax Payments	$67,026.70	
6.	Non-Resident Motor Vehicle Tax Payments	$234.08	
7.	Watercraft and Outboard Motors	$73.74	
8.	Department of Liquor Control	$3,227.03	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.79	
10.	Sales/Use Tax Voluntary Payments	$1,661.91	
11.	Statewide Master Numbers	$449,222.54	
12.	Sales/Use Tax Assessment Payments	$2,201.77	
13.	Streamlined Sales Tax Payments	$383.29	
14.	Use Tax Amnesty Payments	$240.21	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,077,166.11
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$8,480.96
19.	Aggregate County Tax Receipts		$1,068,685.15
20.	Less 1% Administrative Rotary Fund		$10,686.85
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,057,998.30

Ohio Department of TAXATION

P.O. BOX 183077
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8315835120312

ERIE COUNTY TREASURER
247 COLUMBUS AVE RM 115
SANDUSKY, OH 44870-2632

22

SALES LOCAL
ERIE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$346,284.22
2.	Direct Pay Tax Return Payments	$58,277.44
3.	Seller's Use Tax Return Payments	$105,029.05
4.	Consumer's Use Tax Return Payments	$44,228.68
5.	Motor Vehicle Tax Payments	$119,312.28
6.	Non-Resident Motor Vehicle Tax Payments	$130.68
7.	Watercraft and Outboard Motors	$637.88
8.	Department of Liquor Control	$4,684.37
9.	Sales Tax on Motor Vehicle Fuel Refunds	$10.45
10.	Sales/Use Tax Voluntary Payments	$5,112.35
11.	Statewide Master Numbers	$573,482.54
12.	Sales/Use Tax Assessment Payments	$4,586.52
13.	Streamlined Sales Tax Payments	$439.93
14.	Use Tax Amnesty Payments	$4,278.84
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,266,495.23
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$7,908.90
19.	Aggregate County Tax Receipts	$1,258,586.33
20.	Less 1% Administrative Rotary Fund	$12,585.86
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,246,000.47

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315844120312

FAIRFIELD COUNTY TREASURER
210 E MAIN ST
LANCASTER, OH 43130-3854

23

SALES LOCAL
FAIRFIELD COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$364,604.53
2.	Direct Pay Tax Return Payments	$67,128.94
3.	Seller's Use Tax Return Payments	$186,089.33
4.	Consumer's Use Tax Return Payments	$55,459.66
5.	Motor Vehicle Tax Payments	$185,924.61
6.	Non-Resident Motor Vehicle Tax Payments	$568.39
7.	Watercraft and Outboard Motors	$967.31
8.	Department of Liquor Control	$6,872.41
9.	Sales Tax on Motor Vehicle Fuel Refunds	$35.49
10.	Sales/Use Tax Voluntary Payments	$735.41
11.	Statewide Master Numbers	$1,033,700.45
12.	Sales/Use Tax Assessment Payments	$5,901.47
13.	Streamlined Sales Tax Payments	$928.69
14.	Use Tax Amnesty Payments	$608.21
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,909,524.90
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$2,326.80
19.	Aggregate County Tax Receipts	$1,907,198.10
20.	Less 1% Administrative Rotary Fund	$19,071.98
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,888,126.12

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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FAYETTE COUNTY TREASURER
110 E COURT ST
WSHNGTN CT HS, OH 43160-1355

24

SALES LOCAL
FAYETTE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$130,697.13
2.	Direct Pay Tax Return Payments	$20,457.62
3.	Seller's Use Tax Return Payments	$33,350.10
4.	Consumer's Use Tax Return Payments	$35,422.58
5.	Motor Vehicle Tax Payments	$39,321.54
6.	Non-Resident Motor Vehicle Tax Payments	$18.19
7.	Watercraft and Outboard Motors	$83.20
8.	Department of Liquor Control	$1,181.89
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.37
10.	Sales/Use Tax Voluntary Payments	$87.30
11.	Statewide Master Numbers	$260,649.48
12.	Sales/Use Tax Assessment Payments	$1,310.70
13.	Streamlined Sales Tax Payments	$45.18
14.	Use Tax Amnesty Payments	$580.72
15.	Managed Audit Sales/Use Tax Payments	$0.00

18.	County Tax Receipts	$523,209.00
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$9,215.95
19.	Aggregate County Tax Receipts	$513,993.05
20.	Less 1% Administrative Rotary Fund	$5,139.93
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$508,853.12

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315871120312

FAYETTE COUNTY TREASURER
110 E COURT ST
WSHNGTN CT HS, OH 43160-1355

24

SALES ACT
FAYETTE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$65,307.48	
2.	Direct Pay Tax Return Payments	$10,228.80	
3.	Seller's Use Tax Return Payments	$16,471.77	
4.	Consumer's Use Tax Return Payments	$17,721.33	
5.	Motor Vehicle Tax Payments	$19,661.20	
6.	Non-Resident Motor Vehicle Tax Payments	$9.10	
7.	Watercraft and Outboard Motors	$41.58	
8.	Department of Liquor Control	$590.94	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.68	
10.	Sales/Use Tax Voluntary Payments	$43.64	
11.	Statewide Master Numbers	$130,324.26	
12.	Sales/Use Tax Assessment Payments	$573.25	
13.	Streamlined Sales Tax Payments	$22.61	
14.	Use Tax Amnesty Payments	$290.36	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$261,288.00
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$4,414.12
19.	Aggregate County Tax Receipts		$256,873.88
20.	Less 1% Administrative Rotary Fund		$2,568.73
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$254,305.15

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315880120312

FRANKLIN COUNTY TREASURER
373 S HIGH ST
17TH FLOOR
COLUMBUS, OH 43215-6306

25

SALES LOCAL
FRANKLIN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$3,843,077.93
2.	Direct Pay Tax Return Payments	$849,797.51
3.	Seller's Use Tax Return Payments	$2,192,455.72
4.	Consumer's Use Tax Return Payments	$1,493,182.93
5.	Motor Vehicle Tax Payments	$1,214,057.95
6.	Non-Resident Motor Vehicle Tax Payments	$18,546.45
7.	Watercraft and Outboard Motors	$2,607.21
8.	Department of Liquor Control	$70,128.29
9.	Sales Tax on Motor Vehicle Fuel Refunds	$82.01
10.	Sales/Use Tax Voluntary Payments	$24,794.11
11.	Statewide Master Numbers	$5,888,029.57
12.	Sales/Use Tax Assessment Payments	$74,171.75
13.	Streamlined Sales Tax Payments	$6,121.88
14.	Use Tax Amnesty Payments	$883.06
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$15,677,936.37
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$46,199.57
19.	Aggregate County Tax Receipts	$15,631,736.80
20.	Less 1% Administrative Rotary Fund	$156,317.36
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$15,475,419.44

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
tax.ohio.gov

8315906120312

FULTON COUNTY AUDITOR
152 S FULTON ST SUITE 155
WAUSEON, OH 43567

26

SALES LOCAL
FULTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$168,356.80	
2.	Direct Pay Tax Return Payments	$30,138.22	
3.	Seller's Use Tax Return Payments	$44,329.80	
4.	Consumer's Use Tax Return Payments	$39,087.64	
5.	Motor Vehicle Tax Payments	$67,826.03	
6.	Non-Resident Motor Vehicle Tax Payments	$2,440.14	
7.	Watercraft and Outboard Motors	$1.01	
8.	Department of Liquor Control	$1,357.30	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.73	
10.	Sales/Use Tax Voluntary Payments	$148.56	
11.	Statewide Master Numbers	$100,533.49	
12.	Sales/Use Tax Assessment Payments	$1,461.19	
13.	Streamlined Sales Tax Payments	$158.58	
14.	Use Tax Amnesty Payments	$140.72	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$455,984.21
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,558.85
19.	Aggregate County Tax Receipts		$453,425.36
20.	Less 1% Administrative Rotary Fund		$4,534.25
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$448,891.11

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
tax.ohio.gov

8315915120312

FULTON COUNTY AUDITOR
152 S FULTON ST SUITE 155
WAUSEON, OH 43567

26

SALES ACT
FULTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$84,337.27	
2.	Direct Pay Tax Return Payments	$15,069.03	
3.	Seller's Use Tax Return Payments	$22,019.93	
4.	Consumer's Use Tax Return Payments	$18,622.63	
5.	Motor Vehicle Tax Payments	$33,909.63	
6.	Non-Resident Motor Vehicle Tax Payments	$1,220.07	
7.	Watercraft and Outboard Motors	$0.51	
8.	Department of Liquor Control	$678.64	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.36	
10.	Sales/Use Tax Voluntary Payments	$55.04	
11.	Statewide Master Numbers	$50,196.67	
12.	Sales/Use Tax Assessment Payments	$533.46	
13.	Streamlined Sales Tax Payments	$79.30	
14.	Use Tax Amnesty Payments	$46.91	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$226,771.45
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$11.21
19.	Aggregate County Tax Receipts		$226,760.24
20.	Less 1% Administrative Rotary Fund		$2,267.60
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$224,492.64

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
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8315924120312

GALLIA COUNTY TREASURER
18 LOCUST ST STE 1291
GALLIPOLIS, OH 45631-1294

27

SALES LOCAL
GALLIA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$67,348.16	
2.	Direct Pay Tax Return Payments	$29,855.38	
3.	Seller's Use Tax Return Payments	$33,892.31	
4.	Consumer's Use Tax Return Payments	$7,423.66	
5.	Motor Vehicle Tax Payments	$26,879.02	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$397.37	
8.	Department of Liquor Control	$377.28	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.96	
10.	Sales/Use Tax Voluntary Payments	$5.83	
11.	Statewide Master Numbers	$102,109.83	
12.	Sales/Use Tax Assessment Payments	$1,320.63	
13.	Streamlined Sales Tax Payments	$26.55	
14.	Use Tax Amnesty Payments	$192.38	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$269,831.36
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$350.33
19.	Aggregate County Tax Receipts		$269,481.03
20.	Less 1% Administrative Rotary Fund		$2,694.81
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$266,786.22

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8315933120312

GALLIA COUNTY TREASURER
18 LOCUST ST STE 1291
GALLIPOLIS, OH 45631-1294

27

SALES ACT
GALLIA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$44,897.62	
2.	Direct Pay Tax Return Payments	$19,903.58	
3.	Seller's Use Tax Return Payments	$22,593.28	
4.	Consumer's Use Tax Return Payments	$4,925.44	
5.	Motor Vehicle Tax Payments	$17,923.32	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$264.93	
8.	Department of Liquor Control	$251.52	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.98	
10.	Sales/Use Tax Voluntary Payments	$3.89	
11.	Statewide Master Numbers	$68,072.94	
12.	Sales/Use Tax Assessment Payments	$880.37	
13.	Streamlined Sales Tax Payments	$17.70	
14.	Use Tax Amnesty Payments	$128.27	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$179,864.84
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$233.41
19.	Aggregate County Tax Receipts		$179,631.43
20.	Less 1% Administrative Rotary Fund		$1,796.31
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$177,835.12

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Ohio Department of TAXATION

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GEAUGA COUNTY TREASURER
231 MAIN ST
CHARDON, OH 44024-1235

28

SALES LOCAL
GEAUGA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$294,519.81	
2.	Direct Pay Tax Return Payments	$15,274.80	
3.	Seller's Use Tax Return Payments	$75,147.49	
4.	Consumer's Use Tax Return Payments	$21,358.38	
5.	Motor Vehicle Tax Payments	$138,614.83	
6.	Non-Resident Motor Vehicle Tax Payments	$168.23	
7.	Watercraft and Outboard Motors	$1,508.23	
8.	Department of Liquor Control	$5,763.83	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.56	
10.	Sales/Use Tax Voluntary Payments	$1,088.78	
11.	Statewide Master Numbers	$351,436.17	
12.	Sales/Use Tax Assessment Payments	$5,288.89	
13.	Streamlined Sales Tax Payments	$382.51	
14.	Use Tax Amnesty Payments	$15.74	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$910,575.25
17.	Adjustments Made to Prior Allocations		$-20,136.83
18.	Less Sales/Use Tax Refunds Approved		$1,870.64
19.	Aggregate County Tax Receipts		$888,567.78
20.	Less 1% Administrative Rotary Fund		$8,885.67
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$879,682.11

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Ohio Department of TAXATION

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GEAUGA COUNTY TREASURER
231 MAIN ST
CHARDON, OH 44024-1235

28

SALES ACT
GEAUGA COUNTY
For January, 2012

The Tax Commissioner being tully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$98,173.92	
2.	Direct Pay Tax Return Payments	$5,091.56	
3.	Seller's Use Tax Retum Payments	$25,044.60	
4.	Consumer's Use Tax Return Payments	$7,100.09	
5.	Motor Vehicle Tax Payments	$46,205.69	
6.	Non-Resident Motor Vehicle Tax Payments	$56.07	
7.	Watercraft and Outboard Motors	$502.76	
8.	Department of Liquor Control	$1,921.27	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.52	
10.	Sales/Use Tax Voluntary Payments	$362.97	
11.	Statewide Master Numbers	$117,144.59	
12.	Sales/Use Tax Assessment Payments	$2,292.68	
13.	Streamlined Sales Tax Payments	$127.44	
14.	Use Tax Amnesty Payments	$5.25	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$304,031.41
17.	Adjustments Made to Prior Allocations		$-6,712.28
18.	Less Sales/Use Tax Refunds Approved		$715.52
19.	Aggregate County Tax Receipts		$296,603.61
20.	Less 1% Administrative Rotary Fund		$2,966.03
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$293,637.58

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Ohio Department of TAXATION

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GREENE COUNTY TREASURER
PO BOX 427
XENIA, OH 45385-0427

29

SALES LOCAL
GREENE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$466,082.12
2.	Direct Pay Tax Return Payments	$59,380.69
3.	Seller's Use Tax Return Payments	$173,604.25
4.	Consumer's Use Tax Return Payments	$68,616.32
5.	Motor Vehicle Tax Payments	$217,514.27
6.	Non-Resident Motor Vehicle Tax Payments	$1,907.94
7.	Watercraft and Outboard Motors	$528.44
8.	Department of Liquor Control	$7,332.89
9.	Sales Tax on Motor Vehicle Fuel Refunds	$16.92
10.	Sales/Use Tax Voluntary Payments	$2,173.23
11.	Statewide Master Numbers	$1,504,442.73
12.	Sales/Use Tax Assessment Payments	$10,045.72
13.	Streamlined Sales Tax Payments	$1,015.44
14.	Use Tax Amnesty Payments	$188.63
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$2,512,849.59
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$2,542.67
19.	Aggregate County Tax Receipts	$2,510,306.92
20.	Less 1% Administrative Rotary Fund	$25,103.06
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$2,485,203.86

Ohio Department of TAXATION

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GUERNSEY COUNTY TREASURER
627 WHEELING AVE RM 201
CAMBRIDGE, OH 43725-2291

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SALES LOCAL
GUERNSEY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$127,621.46
2.	Direct Pay Tax Return Payments	$29,841.07
3.	Seller's Use Tax Return Payments	$46,221.60
4.	Consumer's Use Tax Return Payments	$16,778.34
5.	Motor Vehicle Tax Payments	$42,431.97
6.	Non-Resident Motor Vehicle Tax Payments	$57.05
7.	Watercraft and Outboard Motors	$7.92
8.	Department of Liquor Control	$1,769.11
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.27
10.	Sales/Use Tax Voluntary Payments	$315.54
11.	Statewide Master Numbers	$173,480.31
12.	Sales/Use Tax Assessment Payments	$1,748.33
13.	Streamlined Sales Tax Payments	$128.31
14.	Use Tax Amnesty Payments	$1,253.67
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$441,659.95
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$21,992.23
19.	Aggregate County Tax Receipts	$419,667.72
20.	Less 1% Administrative Rotary Fund	$4,196.67
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$415,471.05

Ohio Department of TAXATION

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GUERNSEY COUNTY TREASURER
627 WHEELING AVE RM 201
CAMBRIDGE, OH 43725-2291

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SALES ACT
GUERNSEY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$63,808.38	
2.	Direct Pay Tax Return Payments	$14,920.52	
3.	Seller's Use Tax Return Payments	$23,108.54	
4.	Consumer's Use Tax Return Payments	$8,388.80	
5.	Motor Vehicle Tax Payments	$21,216.66	
6.	Non-Resident Motor Vehicle Tax Payments	$28.53	
7.	Watercraft and Outboard Motors	$3.95	
8.	Department of Liquor Control	$884.55	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.63	
10.	Sales/Use Tax Voluntary Payments	$157.77	
11.	Statewide Master Numbers	$86,739.64	
12.	Sales/Use Tax Assessment Payments	$874.11	
13.	Streamlined Sales Tax Payments	$64.17	
14.	Use Tax Amnesty Payments	$626.83	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$220,825.06
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$10,996.23
19.	Aggregate County Tax Receipts		$209,828.83
20.	Less 1% Administrative Rotary Fund		$2,098.28
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$207,730.55

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Ohio Department of TAXATION

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HAMILTON COUNTY TREASURER
PO BOX 5320
CINCINNATI, OH 45201-5320

31

SALES LOCAL
HAMILTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$1,741,111.17
2.	Direct Pay Tax Return Payments	$401,987.74
3.	Seller's Use Tax Return Payments	$960,288.41
4.	Consumer's Use Tax Return Payments	$649,624.02
5.	Motor Vehicle Tax Payments	$535,949.55
6.	Non-Resident Motor Vehicle Tax Payments	$15,163.10
7.	Watercraft and Outboard Motors	$1,081.43
8.	Department of Liquor Control	$19,704.59
9.	Sales Tax on Motor Vehicle Fuel Refunds	$54.66
10.	Sales/Use Tax Voluntary Payments	$2,978.71
11.	Statewide Master Numbers	$2,897,439.33
12.	Sales/Use Tax Assessment Payments	$23,616.22
13.	Streamlined Sales Tax Payments	$3,560.83
14.	Use Tax Amnesty Payments	$13,203.54
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$7,265,763.30
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$30,622.78
19.	Aggregate County Tax Receipts	$7,235,140.52
20.	Less 1% Administrative Rotary Fund	$72,351.40
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$7,162,789.12

Ohio Department of TAXATION

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HAMILTON COUNTY TREASURER
PO BOX 5320
CINCINNATI, OH 45201-5320

31

SALES ACT
HAMILTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$1,741,111.18	
2.	Direct Pay Tax Return Payments	$401,987.74	
3.	Seller's Use Tax Return Payments	$960,288.40	
4.	Consumer's Use Tax Return Payments	$649,624.05	
5.	Motor Vehicle Tax Payments	$535,947.58	
6.	Non-Resident Motor Vehicle Tax Payments	$15,163.09	
7.	Watercraft and Outboard Motors	$1,081.44	
8.	Department of Liquor Control	$19,704.59	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$54.66	
10.	Sales/Use Tax Voluntary Payments	$2,978.71	
11.	Statewide Master Numbers	$2,897,439.33	
12.	Sales/Use Tax Assessment Payments	$23,306.61	
13.	Streamlined Sales Tax Payments	$3,560.59	
14.	Use Tax Amnesty Payments	$13,203.54	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$7,265,451.51
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$30,624.24
19.	Aggregate County Tax Receipts		$7,234,827.27
20.	Less 1% Administrative Rotary Fund		$72,348.27
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$7,162,479.00

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Ohio Department of TAXATION

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HANCOCK COUNTY TREASURER
300 S MAIN ST
FINDLAY, OH 45840-3309

32

SALES LOCAL
HANCOCK COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$304,149.80
2.	Direct Pay Tax Return Payments	$205,056.69
3.	Seller's Use Tax Return Payments	$188,596.13
4.	Consumer's Use Tax Return Payments	$62,436.42
5.	Motor Vehicle Tax Payments	$92,865.04
6.	Non-Resident Motor Vehicle Tax Payments	$570.45
7.	Watercraft and Outboard Motors	$86.12
8.	Department of Liquor Control	$3,608.51
9.	Sales Tax on Motor Vehicle Fuel Refunds	$8.47
10.	Sales/Use Tax Voluntary Payments	$1,036.66
11.	Statewide Master Numbers	$577,177.06
12.	Sales/Use Tax Assessment Payments	$6,345.72
13.	Streamlined Sales Tax Payments	$900.40
14.	Use Tax Amnesty Payments	$5,102.12
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,447,739.39
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$4,114.85
19.	Aggregate County Tax Receipts	$1,443,624.54
20.	Less 1% Administrative Rotary Fund	$14,436.24
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,429,188.30

Ohio Department of TAXATION

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HANCOCK COUNTY TREASURER
300 S MAIN ST
FINDLAY, OH 45840-3309

32

SALES ACT
HANCOCK COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$69.82	
2.	Direct Pay Tax Return Payments	$0.00	
3.	Seller's Use Tax Return Payments	$46.93	
4.	Consumer's Use Tax Return Payments	$0.05	
5.	Motor Vehicle Tax Payments	$0.00	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.00	
10.	Sales/Use Tax Voluntary Payments	$0.00	
11.	Statewide Master Numbers	$10.10	
12.	Sales/Use Tax Assessment Payments	$22.46	
13.	Streamlined Sales Tax Payments	$0.00	
14.	Use Tax Amnesty Payments	$463.30	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$612.66
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$417.04
19.	Aggregate County Tax Receipts		$195.62
20.	Less 1% Administrative Rotary Fund		$1.95
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$193.67

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Ohio Department of TAXATION

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HARDIN COUNTY TREASURER
1 COURT HOUSE SQ RM 230
KENTON, OH 43326-2302

33

SALES LOCAL
HARDIN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$66,755.32	
2.	Direct Pay Tax Retum Payments	$36,236.83	
3.	Seller's Use Tax Retum Payments	$20,720.97	
4.	Consumer's Use Tax Retum Payments	$7,852.45	
5.	Motor Vehicle Tax Payments	$40,720.15	
6.	Non-Resident Motor Vehicle Tax Payments	$189.36	
7.	Watercraft and Outboard Motors	$286.05	
8.	Department of Liquor Control	$735.38	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.98	
10.	Sales/Use Tax Voluntary Payments	$57.81	
11.	Statewide Master Numbers	$78,211.84	
12.	Sales/Use Tax Assessment Payments	$1,010.16	
13.	Streamlined Sales Tax Payments	$114.03	
14.	Use Tax Amnesty Payments	$2.23	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$252,896.56
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$338.32
19.	Aggregate County Tax Receipts		$252,558.24
20.	Less 1% Administrative Rotary Fund		$2,525.58
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$250,032.66

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Ohio Department of TAXATION

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HARDIN COUNTY TREASURER
1 COURT HOUSE SQ RM 230
KENTON, OH 43326-2302

33

SALES ACT
HARDIN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$33,375.58	
2.	Direct Pay Tax Return Payments	$18,118.39	
3.	Seller's Use Tax Return Payments	$10,382.66	
4.	Consumer's Use Tax Return Payments	$3,925.99	
5.	Motor Vehicle Tax Payments	$20,360.52	
6.	Non-Resident Motor Vehicle Tax Payments	$94.67	
7.	Watercraft and Outboard Motors	$143.02	
8.	Department of Liquor Control	$367.68	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.99	
10.	Sales/Use Tax Voluntary Payments	$28.90	
11.	Statewide Master Numbers	$39,105.56	
12.	Sales/Use Tax Assessment Payments	$469.36	
13.	Streamlined Sales Tax Payments	$57.04	
14.	Use Tax Amnesty Payments	$1.12	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$126,432.48
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$146.58
19.	Aggregate County Tax Receipts		$126,285.90
20.	Less 1% Administrative Rotary Fund		$1,262.85
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$125,023.05

ALST0091

Ohio Department of TAXATION

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HARRISON COUNTY TREASURER
100 W MARKET ST
CADIZ, OH 43907-1132

34

SALES LOCAL
HARRISON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$34,429.04	
2.	Direct Pay Tax Return Payments	$10,122.13	
3.	Seller's Use Tax Return Payments	$12,221.93	
4.	Consumer's Use Tax Return Payments	$25,354.36	
5.	Motor Vehicle Tax Payments	$21,299.06	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$4.95	
8.	Department of Liquor Control	$424.23	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.22	
10.	Sales/Use Tax Voluntary Payments	$0.00	
11.	Statewide Master Numbers	$23,061.56	
12.	Sales/Use Tax Assessment Payments	$306.67	
13.	Streamlined Sales Tax Payments	$34.03	
14.	Use Tax Amnesty Payments	$11.69	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$127,271.87
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$345.98
19.	Aggregate County Tax Receipts		$126,925.89
20.	Less 1% Administrative Rotary Fund		$1,269.25
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$125,656.64

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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HARRISON COUNTY TREASURER
100 W MARKET ST
CADIZ, OH 43907-1132

34

SALES ACT
HARRISON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$17,213.36	
2.	Direct Pay Tax Return Payments	$5,061.06	
3.	Seller's Use Tax Return Payments	$6,109.73	
4.	Consumer's Use Tax Return Payments	$12,677.04	
5.	Motor Vehicle Tax Payments	$10,649.78	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$2.47	
8.	Department of Liquor Control	$212.11	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.11	
10.	Sales/Use Tax Voluntary Payments	$0.00	
11.	Statewide Master Numbers	$11,530.58	
12.	Sales/Use Tax Assessment Payments	$153.32	
13.	Streamlined Sales Tax Payments	$17.04	
14.	Use Tax Amnesty Payments	$5.85	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$63,633.45
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$173.00
19.	Aggregate County Tax Receipts		$63,460.45
20.	Less 1% Administrative Rotary Fund		$634.60
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$62,825.85

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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HENRY COUNTY AUDITOR
PO BOX 546
NAPOLEON, OH 43545-0546

35

SALES LOCAL
HENRY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$72,145.69	
2.	Direct Pay Tax Return Payments	$13,744.60	
3.	Seller's Use Tax Return Payments	$23,060.11	
4.	Consumer's Use Tax Return Payments	$22,695.69	
5.	Motor Vehicle Tax Payments	$46,371.90	
6.	Non-Resident Motor Vehicle Tax Payments	$838.28	
7.	Watercraft and Outboard Motors	$115.33	
8.	Department of Liquor Control	$739.13	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.45	
10.	Sales/Use Tax Voluntary Payments	$363.90	
11.	Statewide Master Numbers	$59,981.68	
12.	Sales/Use Tax Assessment Payments	$1,408.84	
13.	Streamlined Sales Tax Payments	$79.74	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$241,548.34
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$451.04
19.	Aggregate County Tax Receipts		$241,097.30
20.	Less 1% Administrative Rotary Fund		$2,410.97
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$238,686.33

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
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8316085120312

HENRY COUNTY AUDITOR
PO BOX 546
NAPOLEON, OH 43545-0546

35

SALES ACT
HENRY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$36,067.92	
2.	Direct Pay Tax Return Payments	$6,872.29	
3.	Seller's Use Tax Return Payments	$11,537.52	
4.	Consumer's Use Tax Return Payments	$11,308.45	
5.	Motor Vehicle Tax Payments	$23,184.40	
6.	Non-Resident Motor Vehicle Tax Payments	$419.15	
7.	Watercraft and Outboard Motors	$57.65	
8.	Department of Liquor Control	$369.56	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.73	
10.	Sales/Use Tax Voluntary Payments	$181.93	
11.	Statewide Master Numbers	$29,990.40	
12.	Sales/Use Tax Assessment Payments	$698.34	
13.	Streamlined Sales Tax Payments	$39.87	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$120,729.21
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$140.85
19.	Aggregate County Tax Receipts		$120,588.36
20.	Less 1% Administrative Rotary Fund		$1,205.88
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$119,382.48

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Ohio Department of TAXATION

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HIGHLAND COUNTY TREASURER
PO BOX 824
HILLSBORO, OH 45133-0824

36

SALES LOCAL
HIGHLAND COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$94,430.61	
2.	Direct Pay Tax Return Payments	$30,613.57	
3.	Seller's Use Tax Return Peyments	$27,545.64	
4.	Consumer's Use Tax Return Payments	$7,300.51	
5.	Motor Vehicle Tax Payments	$52,700.22	
6.	Non-Resident Motor Vehicle Tax Payments	$127.37	
7.	Watercraft and Outboard Motors	$114.33	
8.	Department of Liquor Control	$1,532.74	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.20	
10.	Sales/Use Tax Voluntary Payments	$288.00	
11.	Statewide Master Numbers	$154,368.73	
12.	Sales/Use Tex Assessment Payments	$1,985.29	
13.	Streamlined Sales Tax Payments	$127.48	
14.	Use Tax Amnesty Payments	$206.23	
15.	Managed Audit Sales/Use Tax Peyments	$0.00	
16.	County Tax Receipts		$371,344.92
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$487.34
19.	Aggregate County Tax Receipts		$370,857.58
20.	Less 1% Administretive Rotary Fund		$3,708.57
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$367,149.01

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Ohio Department of TAXATION

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HIGHLAND COUNTY TREASURER
PO BOX 824
HILLSBORO, OH 45133-0824

36

SALES ACT
HIGHLAND COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$47,198.87
2.	Direct Pay Tax Return Payments	$15,306.77
3.	Seller's Use Tax Return Payments	$13,771.00
4.	Consumer's Use Tax Return Payments	$3,650.03
5.	Motor Vehicle Tax Payments	$26,349.80
6.	Non-Resident Motor Vehicle Tax Payments	$63.69
7.	Watercraft and Outboard Motors	$57.17
8.	Department of Liquor Control	$766.37
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.10
10.	Sales/Use Tax Voluntary Payments	$143.94
11.	Statewide Master Numbers	$77,183.94
12.	Sales/Use Tax Assessment Payments	$1,316.19
13.	Streamlined Sales Tax Payments	$63.75
14.	Use Tax Amnesty Payments	$103.12
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$185,976.74
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$114.50
19.	Aggregate County Tax Receipts	$185,862.24
20.	Less 1% Administrative Rotary Fund	$1,858.62
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$184,003.62

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Ohio Department of TAXATION

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HOCKING COUNTY TREASURER
PO BOX 28
LOGAN, OH 43138-0028

37

SALES LOCAL
HOCKING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$73,377.98	
2.	Direct Pay Tax Return Payments	$21,113.01	
3.	Seller's Use Tax Return Payments	$27,779.72	
4.	Consumer's Use Tax Return Payments	$4,918.96	
5.	Motor Vehicle Tax Payments	$35,725.43	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$222.60	
8.	Department of Liquor Control	$1,030.92	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.17	
10.	Sales/Use Tax Voluntary Payments	$407.85	
11.	Statewide Master Numbers	$86,664.99	
12.	Sales/Use Tax Assessment Payments	$2,636.37	
13.	Streamlined Sales Tax Payments	$66.55	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$253,947.55
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$292.84
19.	Aggregate County Tax Receipts		$253,654.71
20.	Less 1% Administrative Rotary Fund		$2,536.54
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$251,118.17

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Ohio Department of TAXATION

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HOCKING COUNTY TREASURER
PO BOX 28
LOGAN, OH 43138-0028

37

SALES ACT
HOCKING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$18,342.03	
2.	Direct Pay Tax Return Payments	$5,278.24	
3.	Seller's Use Tax Return Payments	$6,942.31	
4.	Consumer's Use Tax Return Payments	$1,229.44	
5.	Motor Vehicle Tax Payments	$8,927.67	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$55.62	
8.	Department of Liquor Control	$257.72	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.79	
10.	Sales/Use Tax Voluntary Payments	$101.95	
11.	Statewide Master Numbers	$21,665.73	
12.	Sales/Use Tax Assessment Payments	$659.01	
13.	Streamlined Sales Tax Payments	$16.62	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$63,477.13
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$73.17
19.	Aggregate County Tax Receipts		$63,403.96
20.	Less 1% Administrative Rotary Fund		$634.03
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$62,769.93

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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HOLMES COUNTY TREASURER
75 E CLINTON ST STE 105
MILLERSBURG, OH 44654-1283

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SALES LOCAL
HOLMES COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$346,699.84	
2.	Direct Pay Tax Return Payments	$9,732.40	
3.	Seller's Use Tax Return Payments	$26,124.20	
4.	Consumer's Use Tax Return Payments	$13,154.17	
5.	Motor Vehicle Tax Payments	$47,388.87	
6.	Non-Resident Motor Vehicle Tax Payments	$25.10	
7.	Watercraft and Outboard Motors	$12.67	
8.	Department of Liquor Control	$671.43	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.08	
10.	Sales/Use Tax Voluntary Payments	$383.29	
11.	Statewide Master Numbers	$89,773.49	
12.	Sales/Use Tax Assessment Payments	$1,420.74	
13.	Streamlined Sales Tax Payments	$201.60	
14.	Use Tax Amnesty Payments	$2,334.01	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$537,925.89
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$790.70
19.	Aggregate County Tax Receipts		$537,135.19
20.	Less 1% Administrative Rotary Fund		$5,371.35
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$531,763.84

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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HURON COUNTY TREASURER
12 E MAIN ST
NORWALK, OH 44857-1542

39

SALES LOCAL
HURON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$157,309.02	
2.	Direct Pay Tax Return Payments	$36,704.62	
3.	Seller's Use Tax Return Payments	$49,419.54	
4.	Consumer's Use Tax Return Payments	$32,063.90	
5.	Motor Vehicle Tax Payments	$94,769.79	
6.	Non-Resident Motor Vehicle Tax Payments	$413.80	
7.	Watercraft and Outboard Motors	$15.84	
8.	Department of Liquor Control	$2,312.71	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$6.76	
10.	Sales/Use Tax Voluntary Payments	$452.67	
11.	Statewide Master Numbers	$158,745.38	
12.	Sales/Use Tax Assessment Payments	$2,096.56	
13.	Streamlined Sales Tax Payments	$366.52	
14.	Use Tax Amnesty Payments	$49.73	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$534,726.84
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$5,859.31
19.	Aggregate County Tax Receipts		$528,867.53
20.	Less 1% Administrative Rotary Fund		$5,288.67
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$523,578.86

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Ohio Department of TAXATION

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HURON COUNTY TREASURER
12 E MAIN ST
NORWALK, OH 44857-1542

39

SALES ACT
HURON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$78,650.89	
2.	Direct Pay Tax Return Payments	$18,352.27	
3.	Seller's Use Tax Return Payments	$24,707.22	
4.	Consumer's Use Tax Return Payments	$16,031.52	
5.	Motor Vehicle Tax Payments	$47,385.87	
6.	Non-Resident Motor Vehicle Tax Payments	$206.90	
7.	Watercraft and Outboard Motors	$7.91	
8.	Department of Liquor Control	$1,156.35	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.38	
10.	Sales/Use Tax Voluntary Payments	$226.22	
11.	Statewide Master Numbers	$79,372.10	
12.	Sales/Use Tax Assessment Payments	$1,048.22	
13.	Streamlined Sales Tax Payments	$183.25	
14.	Use Tax Amnesty Payments	$24.87	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$267,356.97
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,929.68
19.	Aggregate County Tax Receipts		$264,427.29
20.	Less 1% Administrative Rotary Fund		$2,644.27
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$261,783.02

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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JACKSON COUNTY TREASURER
275 PORTSMOUTH ST
JACKSON, OH 45640-1750

40

SALES LOCAL
JACKSON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$78,422.09	
2.	Direct Pay Tax Return Payments	$27,355.11	
3.	Seller's Use Tax Return Payments	$25,582.00	
4.	Consumer's Use Tax Return Payments	$9,709.47	
5.	Motor Vehicle Tax Payments	$44,836.94	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$246.20	
8.	Department of Liquor Control	$961.80	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.82	
10.	Sales/Use Tax Voluntary Payments	$703.32	
11.	Statewide Master Numbers	$127,343.15	
12.	Sales/Use Tax Assessment Payments	$1,692.08	
13.	Streamlined Sales Tax Payments	$98.19	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$316,954.17
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$286.90
19.	Aggregate County Tax Receipts		$316,667.27
20.	Less 1% Administrative Rotary Fund		$3,166.67
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$313,500.60

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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JACKSON COUNTY TREASURER
275 PORTSMOUTH ST
JACKSON, OH 45640-1750

40

SALES ACT
JACKSON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$39,209.57	
2.	Direct Pay Tax Return Payments	$13,677.55	
3.	Seller's Use Tax Return Payments	$12,788.75	
4.	Consumer's Use Tax Return Payments	$4,854.49	
5.	Motor Vehicle Tax Payments	$22,419.42	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$123.10	
8.	Department of Liquor Control	$480.90	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.91	
10.	Sales/Use Tax Voluntary Payments	$351.48	
11.	Statewide Master Numbers	$63,671.17	
12.	Sales/Use Tax Assessment Payments	$846.00	
13.	Streamlined Sales Tax Payments	$49.08	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$158,473.42
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$143.45
19.	Aggregate County Tax Receipts		$158,329.97
20.	Less 1% Administrative Rotary Fund		$1,583.29
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$156,746.68

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Ohio Department of TAXATION

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JEFFERSON COUNTY TREASURER
PO BOX 398
STEUBENVILLE, OH 43952-0398

41

SALES LOCAL
JEFFERSON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$170,358.49	
2.	Direct Pay Tax Return Payments	$68,941.71	
3.	Seller's Use Tax Return Payments	$86,626.52	
4.	Consumer's Use Tax Return Payments	$28,812.72	
5.	Motor Vehicle Tax Payments	$76,812.03	
6.	Non-Resident Motor Vehicle Tax Payments	$146.39	
7.	Watercraft and Outboard Motors	$1,050.28	
8.	Department of Liquor Control	$2,366.48	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$55.97	
10.	Sales/Use Tax Voluntary Payments	$791.30	
11.	Statewide Master Numbers	$322,815.88	
12.	Sales/Use Tax Assessment Payments	$3,614.85	
13.	Streamlined Sales Tax Payments	$375.50	
14.	Use Tax Amnesty Payments	$-331.36	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$762,436.76
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$823.62
19.	Aggregate County Tax Receipts		$761,613.14
20.	Less 1% Administrative Rotary Fund		$7,616.13
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$753,997.01

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Ohio Department of TAXATION

P.O. BOX 183077
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JEFFERSON COUNTY TREASURER
PO BOX 398
STEUBENVILLE, OH 43952-0398

41

SALES ACT
JEFFERSON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$85,176.52	
2.	Direct Pay Tax Return Payments	$34,470.87	
3.	Seller's Use Tax Return Payments	$43,310.92	
4.	Consumer's Use Tax Return Payments	$14,364.21	
5.	Motor Vehicle Tax Payments	$38,406.84	
6.	Non-Resident Motor Vehicle Tax Payments	$73.20	
7.	Watercraft and Outboard Motors	$525.14	
8.	Department of Liquor Control	$1,183.24	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$27.98	
10.	Sales/Use Tax Voluntary Payments	$395.48	
11.	Statewide Master Numbers	$161,407.46	
12.	Sales/Use Tax Assessment Payments	$1,807.32	
13.	Streamlined Sales Tax Payments	$187.74	
14.	Use Tax Amnesty Payments	$-165.67	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$381,171.25
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$411.06
19.	Aggregate County Tax Receipts		$380,760.19
20.	Less 1% Administrative Rotary Fund		$3,807.60
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$376,952.59

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316209120312

KNOX COUNTY TREASURER
117 E HIGH ST RM 103
MOUNT VERNON, OH 43050-3462

42

SALES LOCAL
KNOX COUNTY
For January, 2012

Tha Tax Commissioner baing fully advised and in accordanca with the Revised Code, datermines tha allocation to be as follows:

1.	Sales Tax Payments	$134,572.53	
2.	Direct Pay Tax Return Payments	$27,165.05	
3.	Saller's Usa Tax Return Payments	$36,160.70	
4.	Consumer's Use Tax Return Payments	$9,162.48	
5.	Motor Vehicla Tax Payments	$51,978.22	
6.	Non-Resident Motor Vehicle Tax Payments	$185.62	
7.	Watercraft and Outboard Motors	$15.22	
8.	Department of Liquor Control	$1,651.83	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.61	
10.	Sales/Use Tax Voluntary Paymants	$673.61	
11.	Statewide Master Numbars	$149,729.27	
12.	Sales/Use Tax Assessmant Payments	$2,388.11	
13.	Straamlined Sales Tax Payments	$133.93	
14.	Usa Tax Amnesty Payments	$2,326.20	
15.	Managad Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$416,147.38
17.	Adjustments Made to Prior Allocations		$0.00
18.	Lass Sales/Use Tax Refunds Approved		$1,204.05
19.	Aggregate County Tax Receipts		$414,943.33
20.	Less 1% Administrative Rotary Fund		$4,149.43
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$410,793.90

ALST0091

Ohio Department of TAXATION

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KNOX COUNTY TREASURER
117 E HIGH ST RM 103
MOUNT VERNON, OH 43050-3462

42

SALES ACT
KNOX COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$44,853.02	
2.	Direct Pay Tax Return Payments	$9,054.98	
3.	Seller's Use Tax Return Payments	$12,050.10	
4.	Consumer's Use Tax Return Payments	$3,053.82	
5.	Motor Vehicle Tax Payments	$17,326.47	
6.	Non-Resident Motor Vehicle Tax Payments	$61.88	
7.	Watercraft and Outboard Motors	$5.07	
8.	Department of Liquor Control	$550.61	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.54	
10.	Sales/Use Tax Voluntary Payments	$224.66	
11.	Statewide Master Numbers	$49,909.09	
12.	Sales/Use Tax Assessment Payments	$795.89	
13.	Streamlined Sales Tax Payments	$44.63	
14.	Use Tax Amnesty Payments	$775.44	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$138,707.20
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$401.38
19.	Aggregate County Tax Receipts		$138,305.82
20.	Less 1% Administrative Rotary Fund		$1,383.05
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$136,922.77

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316227120312

LAKE COUNTY TREASURER
105 MAIN ST
PAINESVILLE, OH 44077-3414

43

SALES LOCAL
LAKE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$431,678.38
2.	Direct Pay Tax Return Payments	$70,588.55
3.	Seller's Use Tax Return Payments	$158,793.48
4.	Consumer's Use Tax Return Payments	$50,439.62
5.	Motor Vehicle Tax Payments	$180,868.39
6.	Non-Resident Motor Vehicle Tax Payments	$3,297.42
7.	Watercraft and Outboard Motors	$520.95
8.	Department of Liquor Control	$9,901.21
9.	Sales Tax on Motor Vehicle Fuel Refunds	$14.60
10.	Sales/Use Tax Voluntary Payments	$1,864.83
11.	Statewide Master Numbers	$764,338.46
12.	Sales/Use Tax Assessment Payments	$10,272.76
13.	Streamlined Sales Tax Payments	$409.66
14.	Use Tax Amnesty Payments	$882.24
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,683,870.55
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$2,541.41
19.	Aggregate County Tax Receipts	$1,681,329.14
20.	Less 1% Administrative Rotary Fund	$16,813.29
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,684,515.85

Ohio Department of TAXATION

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8316245120312

LAWRENCE COUNTY TREASURER
VETERANS SQUARE COURTHOUSE
IRONTON, OH 45638

44

SALES LOCAL
LAWRENCE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$99,442.06	
2.	Direct Pay Tax Return Payments	$52,839.65	
3.	Seller's Use Tax Return Payments	$59,371.62	
4.	Consumer's Use Tax Return Payments	$12,295.72	
5.	Motor Vehicle Tax Payments	$71,616.16	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$1,116.26	
8.	Department of Liquor Control	$1,093.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.96	
10.	Sales/Use Tax Voluntary Payments	$5,784.88	
11.	Statewide Master Numbers	$226,553.96	
12.	Sales/Use Tax Assessment Payments	$4,164.99	
13.	Streamlined Sales Tax Payments	$193.65	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$534,479.91
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$426.65
19.	Aggregate County Tax Receipts		$534,053.26
20.	Less 1% Administrative Rotary Fund		$5,340.53
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$528,712.73

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Ohio Department of TAXATION

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LAWRENCE COUNTY TREASURER
VETERANS SQUARE COURTHOUSE
IRONTON, OH 45638

44

SALES ACT
LAWRENCE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$49,719.14	
2.	Direct Pay Tax Return Payments	$26,419.80	
3.	Seller's Use Tax Return Payments	$29,683.47	
4.	Consumer's Use Tax Return Payments	$6,147.55	
5.	Motor Vehicle Tax Payments	$35,808.78	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$558.14	
8.	Department of Liquor Control	$546.49	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.98	
10.	Sales/Use Tax Voluntary Payments	$2,890.44	
11.	Statewide Master Numbers	$113,276.54	
12.	Sales/Use Tax Assessment Payments	$2,082.35	
13.	Streamlined Sales Tax Payments	$96.86	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$267,233.54
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$213.37
19.	Aggregate County Tax Receipts		$267,020.17
20.	Less 1% Administrative Rotary Fund		$2,670.20
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$264,349.97

ALST0091

Ohio Department of TAXATION

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8316263120312

LICKING COUNTY AUDITOR
20 S 2ND ST
NEWARK, OH 43055-5602

45

SALES LOCAL
LICKING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$429,262.52	
2.	Direct Pay Tax Return Payments	$116,017.36	
3.	Seller's Use Tax Return Payments	$198,422.24	
4.	Consumer's Use Tax Return Payments	$69,618.96	
5.	Motor Vehicle Tax Payments	$196,832.27	
6.	Non-Resident Motor Vehicle Tax Payments	$1,743.07	
7.	Watercraft and Outboard Motors	$170.31	
8.	Department of Liquor Control	$8,009.15	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$158.74	
10.	Sales/Use Tax Voluntary Payments	$1,590.79	
11.	Statewide Master Numbers	$721,338.28	
12.	Sales/Use Tax Assessment Payments	$7,676.76	
13.	Streamlined Sales Tax Payments	$602.95	
14.	Use Tax Amnesty Payments	$-283.95	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,751,159.45
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$3,923.61
19.	Aggregate County Tax Receipts		$1,747,235.84
20.	Less 1% Administrative Rotary Fund		$17,472.35
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,729,763.49

Ohio Department of TAXATION

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8316281120312

LICKING COUNTY AUDITOR
20 S 2ND ST
NEWARK, OH 43055-5602

45

SALES ACT
LICKING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$211,487.37	
2.	Direct Pay Tax Return Payments	$58,008.59	
3.	Seller's Use Tax Return Payments	$99,197.59	
4.	Consumer's Use Tax Return Payments	$34,156.56	
5.	Motor Vehicle Tax Payments	$98,401.75	
6.	Non-Resident Motor Vehicle Tax Payments	$871.54	
7.	Watercraft and Outboard Motors	$85.16	
8.	Department of Liquor Control	$4,004.57	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$79.37	
10.	Sales/Use Tax Voluntary Payments	$795.21	
11.	Statewide Master Numbers	$360,649.71	
12.	Sales/Use Tax Assessment Payments	$3,593.84	
13.	Streamlined Sales Tax Payments	$301.47	
14.	Use Tax Amnesty Payments	$-142.07	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$871,490.66
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$579.73
19.	Aggregate County Tax Receipts		$870,910.93
20.	Less 1% Administrative Rotary Fund		$8,709.10
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$862,201.83

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Ohio Department of TAXATION

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8316290120312

LOGAN COUNTY TREASURER
100 S MADRIVER ST RM 104
BELLEFONTAINE, OH 43311-2031

46

SALES LOCAL
LOGAN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$146,303.50	
2.	Direct Pay Tax Return Payments	$72,240.11	
3.	Seller's Use Tax Return Payments	$36,124.02	
4.	Consumer's Use Tax Return Payments	$11,897.34	
5.	Motor Vehicle Tax Payments	$56,601.81	
6.	Non-Resident Motor Vehicle Tax Payments	$161.59	
7.	Watercraft and Outboard Motors	$145.97	
8.	Department of Liquor Control	$1,935.20	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.86	
10.	Sales/Use Tax Voluntary Payments	$1,457.54	
11.	Statewide Master Numbers	$153,593.79	
12.	Sales/Use Tax Assessment Payments	$1,497.43	
13.	Streamlined Sales Tax Payments	$188.25	
14.	Use Tax Amnesty Payments	$131.76	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$482,283.17
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$732.73
19.	Aggregate County Tax Receipts		$481,550.44
20.	Less 1% Administrative Rotary Fund		$4,815.50
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$476,734.94

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Ohio Department of TAXATION

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LOGAN COUNTY TREASURER
100 S MADRIVER ST RM 104
BELLEFONTAINE, OH 43311-2031

46

SALES ACT
LOGAN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$73,148.89	
2.	Direct Pay Tax Return Payments	$36,120.03	
3.	Seller's Use Tax Return Payments	$18,065.07	
4.	Consumer's Use Tax Return Payments	$5,948.29	
5.	Motor Vehicle Tax Payments	$28,301.38	
6.	Non-Resident Motor Vehicle Tax Payments	$80.79	
7.	Watercraft and Outboard Motors	$72.98	
8.	Department of Liquor Control	$967.59	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.43	
10.	Sales/Use Tax Voluntary Payments	$728.43	
11.	Statewide Master Numbers	$76,796.10	
12.	Sales/Use Tax Assessment Payments	$748.67	
13.	Streamlined Sales Tax Payments	$94.12	
14.	Use Tax Amnesty Payments	$65.88	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$241,140.65
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$366.34
19.	Aggregate County Tax Receipts		$240,774.31
20.	Less 1% Administrative Rotary Fund		$2,407.74
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$238,366.57

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Ohio Department of TAXATION

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8316316120312

LORAIN COUNTY TREASURER
228 MIDDLE AVE ADM BLDG
ELYRIA, OH 44035-5628

47

SALES LOCAL
LORAIN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$427,143.57	
2.	Direct Pay Tax Return Payments	$90,407.87	
3.	Seller's Use Tax Return Payments	$148,901.41	
4.	Consumer's Use Tax Return Payments	$66,323.63	
5.	Motor Vehicle Tax Payments	$183,230.67	
6.	Non-Resident Motor Vehicle Tax Payments	$1,698.87	
7.	Watercraft and Outboard Motors	$517.52	
8.	Department of Liquor Control	$10,321.59	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$56.88	
10.	Sales/Use Tax Voluntary Payments	$1,538.51	
11.	Statewide Master Numbers	$677,413.72	
12.	Sales/Use Tax Assessment Payments	$7,021.49	
13.	Streamlined Sales Tax Payments	$902.09	
14.	Use Tax Amnesty Payments	$605.83	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,616,083.45
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,251.14
19.	Aggregate County Tax Receipts		$1,613,832.31
20.	Less 1% Administrative Rotary Fund		$16,138.32
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,597,693.99

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316325120312

LORAIN COUNTY TREASURER
226 MIDDLE AVE ADM BLDG
ELYRIA, OH 44035-5628

47

SALES ACT
LORAIN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$213,364.79	
2.	Direct Pay Tax Return Payments	$45,203.87	
3.	Seller's Use Tax Return Payments	$74,386.01	
4.	Consumer's Use Tax Return Payments	$33,161.90	
5.	Motor Vehicle Tax Payments	$91,605.23	
6.	Non-Resident Motor Vehicle Tax Payments	$849.45	
7.	Watercraft and Outboard Motors	$258.53	
8.	Department of Liquor Control	$5,160.79	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$28.44	
10.	Sales/Use Tax Voluntary Payments	$769.26	
11.	Statewide Master Numbers	$338,700.66	
12.	Sales/Use Tax Assessment Payments	$3,064.66	
13.	Streamlined Sales Tax Payments	$451.06	
14.	Use Tax Amnesty Payments	$228.81	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$807,233.46
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,069.04
19.	Aggregate County Tax Receipts		$806,164.42
20.	Less 1% Administrative Rotary Fund		$8,061.64
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$798,102.78

ALST0091

Ohio Department of TAXATION

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8316334120312

LUCAS COUNTY TREASURER
1 GOVERNMENT CTR STE 600
TOLEDO, OH 43604-2255

48

SALES LOCAL
LUCAS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$1,589,154.04	
2.	Direct Pay Tax Return Payments	$491,927.96	
3.	Seller's Use Tax Return Payments	$528,807.25	
4.	Consumer's Use Tax Return Payments	$287,539.13	
5.	Motor Vehicle Tax Payments	$531,289.53	
6.	Non-Resident Motor Vehicle Tax Payments	$43,188.82	
7.	Watercraft and Outboard Motors	$2,628.33	
8.	Department of Liquor Control	$34,495.95	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$282.61	
10.	Sales/Use Tax Voluntary Payments	$8,060.07	
11.	Statewide Master Numbers	$2,858,760.75	
12.	Sales/Use Tax Assessment Payments	$21,237.68	
13.	Streamlined Sales Tax Payments	$13,299.61	
14.	Use Tax Amnesty Payments	$2,520.83	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$6,413,192.56
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$35,659.07
19.	Aggregate County Tax Receipts		$6,377,533.49
20.	Less 1% Administrative Rotary Fund		$63,775.33
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$6,313,758.16

ALST0091

Ohio Department of TAXATION

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LUCAS COUNTY TREASURER
1 GOVERNMENT CTR STE 600
TOLEDO, OH 43604-2255

48

SALES ACT
LUCAS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$397,265.24	
2.	Direct Pay Tax Return Payments	$122,981.80	
3.	Seller's Use Tax Return Payments	$132,190.45	
4.	Consumer's Use Tax Return Payments	$71,838.32	
5.	Motor Vehicle Tax Payments	$132,765.41	
6.	Non-Resident Motor Vehicle Tax Payments	$10,797.20	
7.	Watercraft and Outboard Motors	$656.86	
8.	Department of Liquor Control	$8,623.98	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$70.65	
10.	Sales/Use Tax Voluntary Payments	$2,014.52	
11.	Statewide Master Numbers	$714,687.80	
12.	Sales/Use Tax Assessment Payments	$5,215.31	
13.	Streamlined Sales Tax Payments	$3,324.91	
14.	Use Tax Amnesty Payments	$629.80	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,603,062.25
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$8,914.63
19.	Aggregate County Tax Receipts		$1,594,147.62
20.	Less 1% Administrative Rotary Fund		$15,941.47
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,578,206.15

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
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8316352120312

MADISON COUNTY TREASURER
PO BOX 675
LONDON, OH 43140-0675

49

SALES LOCAL
MADISON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$110,349.49	
2.	Direct Pay Tax Return Payments	$18,263.94	
3.	Seller's Use Tax Return Payments	$39,034.47	
4.	Consumer's Use Tax Return Payments	$22,422.44	
5.	Motor Vehicle Tax Payments	$55,609.68	
6.	Non-Resident Motor Vehicle Tax Payments	$457.29	
7.	Watercraft and Outboard Motors	$48.50	
8.	Department of Liquor Control	$960.67	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.27	
10.	Sales/Use Tax Voluntary Payments	$422.21	
11.	Statewide Master Numbers	$111,852.55	
12.	Sales/Use Tax Assessment Payments	$1,835.57	
13.	Streamlined Sales Tax Payments	$102.52	
14.	Use Tax Amnesty Payments	$9.12	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$361,372.72
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$588.98
19.	Aggregate County Tax Receipts		$360,803.74
20.	Less 1% Administrative Rotary Fund		$3,608.03
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$357,195.71

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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8316361120312

MADISON COUNTY TREASURER
PO BOX 675
LONDON, OH 43140-0675

49

SALES ACT
MADISON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$27,583.61	
2.	Direct Pay Tax Return Payments	$4,565.96	
3.	Seller's Use Tax Return Payments	$9,755.51	
4.	Consumer's Use Tax Return Payments	$5,605.17	
5.	Motor Vehicle Tax Payments	$13,896.18	
6.	Non-Resident Motor Vehicle Tax Payments	$114.32	
7.	Watercraft and Outboard Motors	$12.13	
8.	Department of Liquor Control	$240.16	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.07	
10.	Sales/Use Tax Voluntary Payments	$105.51	
11.	Statewide Master Numbers	$27,962.47	
12.	Sales/Use Tax Assessment Payments	$458.79	
13.	Streamlined Sales Tax Payments	$25.66	
14.	Use Tax Amnesty Payments	$2.28	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$90,328.82
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$142.16
19.	Aggregate County Tax Receipts		$90,186.66
20.	Less 1% Administrative Rotary Fund		$901.86
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$89,284.80

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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8316370120312

MAHONING COUNTY TREASURER
120 MARKET ST
YOUNGSTOWN, OH 44503-1700

50

SALES LOCAL
MAHONING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$435,268.07	
2.	Direct Pay Tax Return Payments	$83,604.13	
3.	Seller's Use Tax Return Payments	$164,386.09	
4.	Consumer's Use Tax Return Payments	$60,917.73	
5.	Motor Vehicle Tax Payments	$168,508.90	
6.	Non-Resident Motor Vehicle Tax Payments	$777.95	
7.	Watercraft and Outboard Motors	$218.27	
8.	Department of Liquor Control	$8,704.83	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$17.74	
10.	Sales/Use Tax Voluntary Payments	$1,511.20	
11.	Statewide Master Numbers	$667,240.42	
12.	Sales/Use Tax Assessment Payments	$7,065.30	
13.	Streamlined Sales Tax Payments	$788.11	
14.	Use Tax Amnesty Payments	$2,624.81	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,601,633.55
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$5,773.48
19.	Aggregate County Tax Receipts		$1,595,860.07
20.	Less 1% Administrative Rotary Fund		$15,958.60
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,579,901.47

ALST0091

Ohio Department of TAXATION

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8316398120312

MAHONING COUNTY TREASURER
120 MARKET ST
YOUNGSTOWN, OH 44503-1700

50

SALES ACT
MAHONING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$435,325.71	
2.	Direct Pay Tax Return Payments	$83,604.13	
3.	Seller's Use Tax Return Payments	$164,416.57	
4.	Consumer's Use Tax Return Payments	$60,877.87	
5.	Motor Vehicle Tax Payments	$168,508.91	
6.	Non-Resident Motor Vehicle Tax Payments	$777.92	
7.	Watercraft and Outboard Motors	$218.27	
8.	Department of Liquor Control	$8,704.83	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$17.74	
10.	Sales/Use Tax Voluntary Payments	$1,511.20	
11.	Statewide Master Numbers	$667,241.85	
12.	Sales/Use Tax Assessment Payments	$5,659.48	
13.	Streamlined Sales Tax Payments	$787.98	
14.	Use Tax Amnesty Payments	$2,624.81	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,600,277.27
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$5,945.63
19.	Aggregate County Tax Receipts		$1,594,331.64
20.	Less 1% Administrative Rotary Fund		$15,943.31
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,578,388.33

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Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316405120312

MARION COUNTY TREASURER
222 W CENTER ST STE 1031
MARION, OH 43302-3646

51

SALES LOCAL
MARION COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$145,546.90	
2.	Direct Pay Tax Return Payments	$44,578.63	
3.	Seller's Use Tax Return Payments	$66,372.34	
4.	Consumer's Use Tax Return Payments	$53,139.12	
5.	Motor Vehicle Tax Payments	$141,484.36	
6.	Non-Resident Motor Vehicle Tax Payments	$230.46	
7.	Watercraft and Outboard Motors	$984.91	
8.	Department of Liquor Control	$2,656.33	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$13.22	
10.	Sales/Use Tax Voluntary Payments	$580.76	
11.	Statewide Master Numbers	$357,095.20	
12.	Sales/Use Tax Assessment Payments	$2,124.53	
13.	Streamlined Sales Tax Payments	$136.12	
14.	Use Tax Amnesty Payments	$1.38	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$814,944.26
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$970.82
19.	Aggregate County Tax Receipts		$813,973.44
20.	Less 1% Administrative Rotary Fund		$8,139.73
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$805,833.71

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8316414120312

MARION COUNTY TREASURER
222 W CENTER ST STE 1031
MARION, OH 43302-3646

51

SALES ACT
MARION COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$63,803.10	
2.	Direct Pay Tax Return Payments	$22,289.31	
3.	Seller's Use Tax Return Payments	$31,515.72	
4.	Consumer's Use Tax Return Payments	$26,051.41	
5.	Motor Vehicle Tax Payments	$70,431.15	
6.	Non-Resident Motor Vehicle Tax Payments	$115.23	
7.	Watercraft and Outboard Motors	$485.81	
8.	Department of Liquor Control	$1,328.16	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$6.61	
10.	Sales/Use Tax Voluntary Payments	$73.45	
11.	Statewide Master Numbers	$179,249.10	
12.	Sales/Use Tax Assessment Payments	$0.00	
13.	Streamlined Sales Tax Payments	$68.05	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$395,417.10
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$19.57
19.	Aggregate County Tax Receipts		$395,397.53
20.	Less 1% Administrative Rotary Fund		$3,953.97
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$391,443.56

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8316423120312

MEDINA COUNTY AUDITOR
144 N BROADWAY ST
MEDINA, OH 44256

52

SALES LOCAL
MEDINA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$295,531.30	
2.	Direct Pay Tax Return Payments	$22,266.73	
3.	Seller's Use Tax Return Payments	$115,208.51	
4.	Consumer's Use Tax Return Payments	$24,786.76	
5.	Motor Vehicle Tax Payments	$173,761.73	
6.	Non-Resident Motor Vehicle Tax Payments	$1,593.05	
7.	Watercraft and Outboard Motors	$1,549.74	
8.	Department of Liquor Control	$5,363.84	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.96	
10.	Sales/Use Tax Voluntary Payments	$1,535.15	
11.	Statewide Master Numbers	$421,723.08	
12.	Sales/Use Tax Assessment Payments	$6,106.93	
13.	Streamlined Sales Tax Payments	$390.00	
14.	Use Tax Amnesty Payments	$627.68	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,070,452.46
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,193.51
19.	Aggregate County Tax Receipts		$1,068,258.95
20.	Less 1% Administrative Rotary Fund		$10,682.58
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,057,576.37

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316432120312

MEDINA COUNTY AUDITOR
144 N BROADWAY ST
MEDINA, OH 44256

52

SALES ACT
MEDINA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$294,234.23	
2.	Direct Pay Tax Return Payments	$22,266.73	
3.	Seller's Use Tax Return Payments	$118,619.79	
4.	Consumer's Use Tax Return Payments	$25,459.25	
5.	Motor Vehicle Tax Payments	$173,722.02	
6.	Non-Resident Motor Vehicle Tax Payments	$1,593.04	
7.	Watercraft and Outboard Motors	$1,549.75	
8.	Department of Liquor Control	$5,363.84	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.96	
10.	Sales/Use Tax Voluntary Payments	$1,535.15	
11.	Statewide Master Numbers	$421,587.09	
12.	Sales/Use Tax Assessment Payments	$5,775.01	
13.	Streamlined Sales Tax Payments	$389.86	
14.	Use Tax Amnesty Payments	$627.67	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,072,731.39
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$763.69
19.	Aggregate County Tax Receipts		$1,071,967.70
20.	Less 1% Administrative Rotary Fund		$10,719.67
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,061,248.03

Ohio Department of TAXATION

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8316441120312

MEIGS COUNTY TREASURER
100 E 2ND ST - COURTHOUSE
POMEROY, OH 45769

53

SALES LOCAL
MEIGS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$46,246.97	
2.	Direct Pay Tax Return Payments	$20,531.38	
3.	Seller's Use Tax Return Payments	$17,060.78	
4.	Consumer's Use Tax Return Payments	$3,425.37	
5.	Motor Vehicle Tax Payments	$29,135.05	
6.	Non-Resident Motor Vehicle Tax Payments	$62.28	
7.	Watercraft and Outboard Motors	$11.89	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.22	
10.	Sales/Use Tax Voluntary Payments	$266.07	
11.	Statewide Master Numbers	$18,475.90	
12.	Sales/Use Tax Assessment Payments	$471.07	
13.	Streamlined Sales Tax Payments	$24.88	
14.	Use Tax Amnesty Payments	$208.89	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$135,923.75
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$74.19
19.	Aggregate County Tax Receipts		$135,849.56
20.	Less 1% Administrative Rotary Fund		$1,358.49
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$134,491.07

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MERCER COUNTY TREASURER
4835 STATE ROUTE 29
CELINA, OH 45822-8216

54

SALES LOCAL
MERCER COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$161,518.53	
2.	Direct Pay Tax Return Payments	$20,653.19	
3.	Seller's Use Tax Return Payments	$38,356.61	
4.	Consumer's Use Tax Return Payments	$23,928.66	
5.	Motor Vehicle Tax Payments	$67,497.31	
6.	Non-Resident Motor Vehicle Tax Payments	$1,025.51	
7.	Watercraft and Outboard Motors	$92.80	
8.	Department of Liquor Control	$1,371.20	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.73	
10.	Sales/Use Tax Voluntary Payments	$341.68	
11.	Statewide Master Numbers	$128,434.49	
12.	Sales/Use Tax Assessment Payments	$2,316.34	
13.	Streamlined Sales Tax Payments	$177.12	
14.	Use Tax Amnesty Payments	$902.17	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$446,620.34
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$577.85
19.	Aggregate County Tax Receipts		$446,042.49
20.	Less 1% Administrative Rotary Fund		$4,460.42
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$441,582.07

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Ohio Department of TAXATION

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MERCER COUNTY TREASURER
4835 STATE ROUTE 29
CELINA, OH 45822-8216

54

SALES ACT
MERCER COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$80,731.44	
2.	Direct Pay Tax Return Payments	$10,326.57	
3.	Seller's Use Tax Return Payments	$19,159.93	
4.	Consumer's Use Tax Return Payments	$11,962.30	
5.	Motor Vehicle Tax Payments	$33,748.41	
6.	Non-Resident Motor Vehicle Tax Payments	$512.75	
7.	Watercraft and Outboard Motors	$46.40	
8.	Department of Liquor Control	$685.59	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.36	
10.	Sales/Use Tax Voluntary Payments	$170.80	
11.	Statewide Master Numbers	$64,209.14	
12.	Sales/Use Tax Assessment Payments	$1,096.55	
13.	Streamlined Sales Tax Payments	$88.56	
14.	Use Tax Amnesty Payments	$451.08	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$223,191.88
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$29.59
19.	Aggregate County Tax Receipts		$223,162.29
20.	Less 1% Administrative Rotary Fund		$2,231.62
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$220,930.67

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Ohio Department of TAXATION

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MIAMI COUNTY TREASURER
201 W MAIN ST
TROY, OH 45373-3239

55

SALES LOCAL
MIAMI COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$342,275.20	
2.	Direct Pay Tax Return Payments	$89,439.72	
3.	Seller's Use Tax Return Payments	$108,289.43	
4.	Consumer's Use Tax Return Payments	$38,681.18	
5.	Motor Vehicle Tax Payments	$143,659.23	
6.	Non-Resident Motor Vehicle Tax Payments	$2,111.94	
7.	Watercraft and Outboard Motors	$690.87	
8.	Department of Liquor Control	$4,517.16	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$273.47	
10.	Sales/Use Tax Voluntary Payments	$1,043.26	
11.	Statewide Master Numbers	$484,062.22	
12.	Sales/Use Tax Assessment Payments	$6,816.86	
13.	Streamlined Sales Tax Payments	$465.09	
14.	Use Tax Amnesty Payments	$-1,331.72	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,220,973.91
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$3,318.31
19.	Aggregate County Tax Receipts		$1,217,655.60
20.	Less 1% Administrative Rotary Fund		$12,176.55
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,205,479.05

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Ohio Department of TAXATION

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MIAMI COUNTY TREASURER
201 W MAIN ST
TROY, OH 45373-3239

55

SALES ACT
MIAMI COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$85,450.82	
2.	Direct Pay Tax Return Payments	$22,359.86	
3.	Seller's Use Tax Return Payments	$26,918.20	
4.	Consumer's Use Tax Return Payments	$8,714.06	
5.	Motor Vehicle Tax Payments	$35,867.90	
6.	Non-Resident Motor Vehicle Tax Payments	$527.99	
7.	Watercraft and Outboard Motors	$172.67	
8.	Department of Liquor Control	$1,129.29	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$68.37	
10.	Sales/Use Tax Voluntary Payments	$260.76	
11.	Statewide Master Numbers	$120,974.24	
12.	Sales/Use Tax Assessment Payments	$1,067.84	
13.	Streamlined Sales Tax Payments	$116.26	
14.	Use Tax Amnesty Payments	$-237.20	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$303,391.06
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$65.63
19.	Aggregate County Tax Receipts		$303,325.43
20.	Less 1% Administrative Rotary Fund		$3,033.25
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$300,292.18

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Ohio Department of TAXATION

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8316496120312

MONROE COUNTY TREASURER
101 N MAIN ST RM 21
WOODSFIELD, OH 43793

56

SALES LOCAL
MONROE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$34,226.79	
2.	Direct Pay Tax Return Payments	$94,034.96	
3.	Seller's Use Tax Return Payments	$22,641.45	
4.	Consumer's Use Tax Return Payments	$1,392.27	
5.	Motor Vehicle Tax Payments	$20,726.56	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.99	
8.	Department of Liquor Control	$223.58	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.16	
10.	Sales/Use Tax Voluntary Payments	$384.23	
11.	Statewide Master Numbers	$15,815.61	
12.	Sales/Use Tax Assessment Payments	$856.22	
13.	Streamlined Sales Tax Payments	$148.44	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$190,453.26
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$8,540.35
19.	Aggregate County Tax Receipts		$181,912.91
20.	Less 1% Administrative Rotary Fund		$1,819.12
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$180,093.79

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Ohio Department of TAXATION

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8316503120312

MONROE COUNTY TREASURER
101 N MAIN ST RM 21
WOODSFIELD, OH 43793

56

SALES ACT
MONROE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$17,112.22	
2.	Direct Pay Tax Return Payments	$47,017.47	
3.	Seller's Use Tax Return Payments	$11,319.14	
4.	Consumer's Use Tax Return Payments	$696.14	
5.	Motor Vehicle Tax Payments	$10,363.44	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.49	
8.	Department of Liquor Control	$111.78	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.08	
10.	Sales/Use Tax Voluntary Payments	$192.08	
11.	Statewide Master Numbers	$7,907.60	
12.	Sales/Use Tax Assessment Payments	$428.09	
13.	Streamlined Sales Tax Payments	$74.26	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$95,223.79
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$436.66
19.	Aggregate County Tax Receipts		$94,787.13
20.	Less 1% Administrative Rotary Fund		$947.87
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$93,839.26

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Ohio Department of TAXATION

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8316512120312

MONTGOMERY COUNTY TREASURER
125 E 1ST ST
DAYTON, OH 45402-1214

57

SALES LOCAL
MONTGOMERY COUNTY
For January, 2012

The Tax Commissioner being fully advised and In accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$1,810,773.34	
2.	Direct Pay Tax Return Payments	$385,889.21	
3.	Seller's Use Tax Return Payments	$781,383.52	
4.	Consumer's Use Tax Return Payments	$341,402.77	
5.	Motor Vehicle Tax Payments	$623,146.90	
6.	Non-Resident Motor Vehicle Tax Payments	$6,786.62	
7.	Watercraft and Outboard Motors	$1,378.54	
8.	Department of Liquor Control	$42,044.43	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$94.00	
10.	Sales/Use Tax Voluntary Payments	$5,226.83	
11.	Statewide Master Numbers	$3,074,351.14	
12.	Sales/Use Tax Assessment Payments	$36,295.73	
13.	Streamlined Sales Tax Payments	$3,191.09	
14.	Use Tax Amnesty Payments	$2,296.77	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$7,114,260.89
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$11,712.70
19.	Aggregate County Tax Receipts		$7,102,548.19
20.	Less 1% Administrative Rotary Fund		$71,025.48
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$7,031,522.71

ALST0091

Ohio Department of TAXATION

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COLUMBUS, OH 43218-3077
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8316530120312

MORGAN COUNTY TREASURER
155 E MAIN ST RM 153
MC CONNELSVLE, OH 43756-1125

58

SALES LOCAL
MORGAN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$33,701.87	
2.	Direct Pay Tax Return Payments	$11,977.78	
3.	Seller's Use Tax Return Payments	$7,736.10	
4.	Consumer's Use Tax Return Payments	$2,610.96	
5.	Motor Vehicle Tax Payments	$22,216.65	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$1.23	
8.	Department of Liquor Control	$393.39	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.79	
10.	Sales/Use Tax Voluntary Payments	$253.93	
11.	Statewide Master Numbers	$9,420.69	
12.	Sales/Use Tax Assessment Payments	$543.98	
13.	Streamlined Sales Tax Payments	$16.10	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$88,874.47
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$18.60
19.	Aggregate County Tax Receipts		$88,855.87
20.	Less 1% Administrative Rotary Fund		$888.55
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$87,967.32

ALST0091

Ohio Department of TAXATION

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8316549120312

MORGAN COUNTY TREASURER
155 E MAIN ST RM 153
MC CONNELSVLE, OH 43756-1125

58

SALES ACT
MORGAN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$16,850.13	
2.	Direct Pay Tax Return Payments	$5,988.86	
3.	Seller's Use Tax Return Payments	$3,886.76	
4.	Consumer's Use Tax Return Payments	$1,305.38	
5.	Motor Vehicle Tax Payments	$11,108.85	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.62	
8.	Department of Liquor Control	$196.69	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.90	
10.	Sales/Use Tax Voluntary Payments	$126.88	
11.	Statewide Master Numbers	$4,710.19	
12.	Sales/Use Tax Assessment Payments	$271.96	
13.	Streamlined Sales Tax Payments	$8.06	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$44,435.08
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$9.29
19.	Aggregate County Tax Receipts		$44,425.79
20.	Less 1% Administrative Rotary Fund		$444.25
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$43,981.54

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316558120312

MORROW COUNTY TREASURER
48 E HIGH ST
MOUNT GILEAD, OH 43338-1458

59

SALES LOCAL
MORROW COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$57,862.40	
2.	Direct Pay Tax Return Payments	$25,985.06	
3.	Seller's Use Tax Return Payments	$19,114.94	
4.	Consumer's Use Tax Return Payments	$4,613.98	
5.	Motor Vehicle Tax Payments	$50,439.24	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$3.29	
8.	Department of Liquor Control	$674.30	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$148.57	
10.	Sales/Use Tax Voluntary Payments	$74.69	
11.	Statewide Master Numbers	$33,066.31	
12.	Sales/Use Tax Assessment Payments	$1,211.98	
13.	Streamlined Sales Tax Payments	$87.75	
14.	Use Tax Amnesty Payments	$37.21	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$193,319.72
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$235.21
19.	Aggregate County Tax Receipts		$193,084.51
20.	Less 1% Administrative Rotary Fund		$1,930.84
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$191,153.67

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MORROW COUNTY TREASURER
48 E HIGH ST
MOUNT GILEAD, OH 43338-1458

59

SALES ACT
MORROW COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$28,929.31	
2.	Direct Pay Tax Return Payments	$12,992.51	
3.	Seller's Use Tax Return Payments	$9,555.90	
4.	Consumer's Use Tax Return Payments	$2,306.84	
5.	Motor Vehicle Tax Payments	$25,220.05	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$1.66	
8.	Department of Liquor Control	$337.14	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$74.29	
10.	Sales/Use Tax Voluntary Payments	$37.34	
11.	Statewide Master Numbers	$16,532.83	
12.	Sales/Use Tax Assessment Payments	$605.94	
13.	Streamlined Sales Tax Payments	$43.85	
14.	Use Tax Amnesty Payments	$18.81	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$96,656.27
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$117.67
19.	Aggregate County Tax Receipts		$96,538.60
20.	Less 1% Administrative Rotary Fund		$965.38
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$95,573.22

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MUSKINGUM COUNTY TREASURER
401 MAIN ST
ZANESVILLE, OH 43701-3519

60

SALES LOCAL
MUSKINGUM COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$244,751.08	
2.	Direct Pay Tax Return Payments	$75,712.56	
3.	Seller's Use Tax Return Payments	$73,574.68	
4.	Consumer's Use Tax Return Payments	$24,930.74	
5.	Motor Vehicle Tax Payments	$106,516.64	
6.	Non-Resident Motor Vehicle Tax Payments	$20.51	
7.	Watercraft and Outboard Motors	$416.90	
8.	Department of Liquor Control	$3,917.15	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$10.24	
10.	Sales/Use Tax Voluntary Payments	$534.57	
11.	Statewide Master Numbers	$539,310.57	
12.	Sales/Use Tax Assessment Payments	$12,874.21	
13.	Streamlined Sales Tax Payments	$272.40	
14.	Use Tax Amnesty Payments	$-12.44	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,082,829.81
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$16,984.37
19.	Aggregate County Tax Receipts		$1,065,845.44
20.	Less 1% Administrative Rotary Fund		$10,658.45
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,055,186.99

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MUSKINGUM COUNTY TREASURER
401 MAIN ST
ZANESVILLE, OH 43701-3519

60

SALES ACT
MUSKINGUM COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$122,371.70	
2.	Direct Pay Tax Return Payments	$37,856.24	
3.	Seller's Use Tax Return Payments	$36,785.15	
4.	Consumer's Use Tax Return Payments	$12,464.93	
5.	Motor Vehicle Tax Payments	$53,259.55	
6.	Non-Resident Motor Vehicle Tax Payments	$10.26	
7.	Watercraft and Outboard Motors	$208.45	
8.	Department of Liquor Control	$1,958.57	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.12	
10.	Sales/Use Tax Voluntary Payments	$267.12	
11.	Statewide Master Numbers	$269,654.45	
12.	Sales/Use Tax Assessment Payments	$6,436.93	
13.	Streamlined Sales Tax Payments	$136.19	
14.	Use Tax Amnesty Payments	$-6.16	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$541,408.50
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$8,492.27
19.	Aggregate County Tax Receipts		$532,916.23
20.	Less 1% Administrative Rotary Fund		$5,329.16
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$527,587.07

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NOBLE COUNTY TREASURER
290 COURTHOUSE SQUARE
CALDWELL, OH 43724-1224

61

SALES LOCAL
NOBLE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$33,295.93	
2.	Direct Pay Tax Return Payments	$6,517.55	
3.	Seller's Use Tax Return Payments	$8,274.79	
4.	Consumer's Use Tax Return Payments	$1,035.73	
5.	Motor Vehicle Tax Payments	$14,009.50	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.99	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.41	
10.	Sales/Use Tax Voluntary Payments	$4.29	
11.	Statewide Master Numbers	$8,059.89	
12.	Sales/Use Tax Assessment Payments	$419.29	
13.	Streamlined Sales Tax Payments	$118.64	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$71,738.01
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$3,438.70
19.	Aggregate County Tax Receipts		$68,299.31
20.	Less 1% Administrative Rotary Fund		$682.99
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$67,616.32

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Ohio Department of
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NOBLE COUNTY TREASURER
290 COURTHOUSE SQUARE
CALDWELL, OH 43724-1224

61

SALES ACT
NOBLE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$16,647.09	
2.	Direct Pay Tax Return Payments	$3,258.78	
3.	Seller's Use Tax Return Payments	$4,136.48	
4.	Consumer's Use Tax Return Payments	$517.80	
5.	Motor Vehicle Tax Payments	$7,004.89	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.49	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.70	
10.	Sales/Use Tax Voluntary Payments	$2.14	
11.	Statewide Master Numbers	$4,029.76	
12.	Sales/Use Tax Assessment Payments	$209.83	
13.	Streamlined Sales Tax Payments	$59.33	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$35,867.09
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,719.23
19.	Aggregate County Tax Receipts		$34,147.86
20.	Less 1% Administrative Rotary Fund		$341.47
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$33,808.39

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Ohio Department of TAXATION

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OTTAWA COUNTY TREASURER
315 MADISON ST STE 201
PORT CLINTON, OH 43452-1942

62

SALES LOCAL
OTTAWA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$164,556.93	
2.	Direct Pay Tax Return Payments	$24,660.28	
3.	Seller's Use Tax Return Payments	$39,018.64	
4.	Consumer's Use Tax Return Payments	$18,196.06	
5.	Motor Vehicle Tax Payments	$56,361.69	
6.	Non-Resident Motor Vehicle Tax Payments	$405.93	
7.	Watercraft and Outboard Motors	$1,482.48	
8.	Department of Liquor Control	$2,314.67	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$92.13	
10.	Sales/Use Tax Voluntary Payments	$-2,205.71	
11.	Statewide Master Numbers	$87,882.40	
12.	Sales/Use Tax Assessment Payments	$2,465.05	
13.	Streamlined Sales Tax Payments	$146.74	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$395,377.29
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,368.05
19.	Aggregate County Tax Receipts		$394,009.24
20.	Less 1% Administrative Rotary Fund		$3,940.09
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$390,069.15

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Ohio Department of TAXATION

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OTTAWA COUNTY TREASURER
315 MADISON ST STE 201
PORT CLINTON, OH 43452-1942

62

SALES ACT
OTTAWA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$41,053.06	
2.	Direct Pay Tax Return Payments	$6,164.96	
3.	Seller's Use Tax Return Payments	$9,706.84	
4.	Consumer's Use Tax Return Payments	$4,495.63	
5.	Motor Vehicle Tax Payments	$14,059.14	
6.	Non-Resident Motor Vehicle Tax Payments	$101.49	
7.	Watercraft and Outboard Motors	$370.51	
8.	Department of Liquor Control	$578.66	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$23.03	
10.	Sales/Use Tax Voluntary Payments	$-551.54	
11.	Statewide Master Numbers	$21,955.73	
12.	Sales/Use Tax Assessment Payments	$366.62	
13.	Streamlined Sales Tax Payments	$36.67	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$98,360.80
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$36.43
19.	Aggregate County Tax Receipts		$98,324.37
20.	Less 1% Administrative Rotary Fund		$983.24
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$97,341.13

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Ohio Department of TAXATION

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PAULDING COUNTY TREASURER
PO BOX 437
PAULDING, OH 45879-0437

63

SALES LOCAL
PAULDING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$36,471.69	
2.	Direct Pay Tax Return Payments	$10,673.35	
3.	Seller's Use Tax Return Payments	$14,501.01	
4.	Consumer's Use Tax Retum Payments	$5,387.60	
5.	Motor Vehicle Tax Payments	$24,230.55	
6.	Non-Resident Motor Vehicle Tax Payments	$953.66	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$220.36	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.65	
10.	Sales/Use Tax Voluntary Payments	$118.49	
11.	Statewide Master Numbers	$17,382.12	
12.	Sales/Use Tax Assessment Payments	$728.78	
13.	Streamlined Sales Tax Payments	$57.23	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$110,727.49
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$90.00
19.	Aggregate County Tax Receipts		$110,637.49
20.	Less 1% Administrative Rotary Fund		$1,106.37
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$109,531.12

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Ohio Department of TAXATION

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PAULDING COUNTY TREASURER
PO BOX 437
PAULDING, OH 45879-0437

63

SALES ACT
PAULDING COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$18,234.39	
2.	Direct Pay Tax Return Payments	$5,336.86	
3.	Seller's Use Tax Return Payments	$7,249.04	
4.	Consumer's Use Tax Return Payments	$2,893.59	
5.	Motor Vehicle Tax Payments	$12,115.52	
6.	Non-Resident Motor Vehicle Tax Payments	$476.82	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$110.17	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.32	
10.	Sales/Use Tax Voluntary Payments	$59.24	
11.	Statewide Master Numbers	$8,690.89	
12.	Sales/Use Tax Assessment Payments	$364.32	
13.	Streamlined Sales Tax Payments	$28.62	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$55,360.58
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$44.65
19.	Aggregate County Tax Receipts		$55,315.93
20.	Less 1% Administrative Rotary Fund		$553.15
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$54,762.78

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Ohio Department of
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PERRY COUNTY TREASURER
PO BOX 288
NEW LEXINGTON, OH 43764-0288

64

SALES LOCAL
PERRY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$68,005.14	
2.	Direct Pay Tax Return Payments	$31,358.46	
3.	Seller's Use Tax Return Payments	$25,115.52	
4.	Consumer's Use Tax Return Payments	$2,844.56	
5.	Motor Vehicle Tax Payments	$43,256.27	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$420.46	
8.	Department of Liquor Control	$796.71	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.88	
10.	Sales/Use Tax Voluntary Payments	$139.99	
11.	Statewide Master Numbers	$33,389.34	
12.	Sales/Use Tax Assessment Payments	$626.15	
13.	Streamlined Sales Tax Payments	$35.81	
14.	Use Tax Amnesty Payments	$705.93	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$206,698.22
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$7,098.58
19.	Aggregate County Tax Receipts		$199,599.64
20.	Less 1% Administrative Rotary Fund		$1,995.99
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$197,603.65

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Ohio Department of TAXATION

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PERRY COUNTY TREASURER
PO BOX 288
NEW LEXINGTON, OH 43764-0288

64

SALES ACT
PERRY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$33,977.17	
2.	Direct Pay Tax Return Payments	$15,679.20	
3.	Seller's Use Tax Return Payments	$12,520.01	
4.	Consumer's Use Tax Return Payments	$1,396.48	
5.	Motor Vehicle Tax Payments	$21,628.24	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$209.51	
8.	Department of Liquor Control	$398.35	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.94	
10.	Sales/Use Tax Voluntary Payments	$69.95	
11.	Statewide Master Numbers	$16,694.37	
12.	Sales/Use Tax Assessment Payments	$278.06	
13.	Streamlined Sales Tax Payments	$17.88	
14.	Use Tax Amnesty Payments	$161.22	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$103,032.38
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$5.70
19.	Aggregate County Tax Receipts		$103,026.68
20.	Less 1% Administrative Rotary Fund		$1,030.26
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$101,996.42

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Ohio Department of TAXATION

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PICKAWAY COUNTY TREASURER
207 S COURT ST RM 1
CIRCLEVILLE, OH 43113-1648

65

SALES LOCAL
PICKAWAY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$113,448.89	
2.	Direct Pay Tax Return Payments	$44,510.62	
3.	Seller's Use Tax Return Payments	$40,519.25	
4.	Consumer's Use Tax Return Payments	$10,245.77	
5.	Motor Vehicle Tax Payments	$59,207.95	
6.	Non-Resident Motor Vehicle Tax Payments	$124.82	
7.	Watercraft and Outboard Motors	$250.02	
8.	Department of Liquor Control	$1,266.42	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$57.38	
10.	Sales/Use Tax Voluntary Payments	$335.36	
11.	Statewide Master Numbers	$139,161.98	
12.	Sales/Use Tax Assessment Payments	$2,386.45	
13.	Streamlined Sales Tax Payments	$82.95	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$411,597.86
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$9,695.54
19.	Aggregate County Tax Receipts		$401,902.32
20.	Less 1% Administrative Rotary Fund		$4,019.02
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$397,883.30

ALST0091

Ohio Department of TAXATION

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PICKAWAY COUNTY TREASURER
207 S COURT ST RM 1
CIRCLEVILLE, OH 43113-1648

65

SALES ACT
PICKAWAY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$56,721.89	
2.	Direct Pay Tax Return Payments	$22,255.29	
3.	Seller's Use Tax Return Payments	$20,257.67	
4.	Consumer's Use Tax Return Payments	$5,122.57	
5.	Motor Vehicle Tax Payments	$29,604.62	
6.	Non-Resident Motor Vehicle Tax Payments	$62.41	
7.	Watercraft and Outboard Motors	$125.01	
8.	Department of Liquor Control	$633.20	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$28.69	
10.	Sales/Use Tax Voluntary Payments	$167.59	
11.	Statewide Master Numbers	$69,580.21	
12.	Sales/Use Tax Assessment Payments	$1,154.69	
13.	Streamlined Sales Tax Payments	$41.50	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$205,755.34
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$4,847.80
19.	Aggregate County Tax Receipts		$200,907.54
20.	Less 1% Administrative Rotary Fund		$2,009.07
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$198,898.47

ALST0091

Ohio Department of TAXATION

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PIKE COUNTY TREASURER
230 WAVERLY PLZ STE 300
WAVERLY, OH 45690-1290

66

SALES LOCAL
PIKE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$47,889.70	
2.	Direct Pay Tax Return Payments	$32,963.78	
3.	Seller's Use Tax Return Payments	$28,695.95	
4.	Consumer's Use Tax Return Payments	$12,333.19	
5.	Motor Vehicle Tax Payments	$34,489.83	
6.	Non-Resident Motor Vehicle Tax Payments	$43.99	
7.	Watercraft and Outboard Motors	$8.91	
8.	Department of Liquor Control	$939.10	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.86	
10.	Sales/Use Tax Voluntary Payments	$666.46	
11.	Statewide Master Numbers	$81,179.37	
12.	Sales/Use Tax Assessment Payments	$1,895.54	
13.	Streamlined Sales Tax Payments	$34.64	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$241,143.32
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$468.86
19.	Aggregate County Tax Receipts		$240,674.46
20.	Less 1% Administrative Rotary Fund		$2,406.74
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$238,267.72

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316709120312

PIKE COUNTY TREASURER
230 WAVERLY PLZ STE 300
WAVERLY, OH 45690-1290

66

SALES ACT
PIKE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$23,939.73	
2.	Direct Pay Tax Return Payments	$16,481.88	
3.	Seller's Use Tax Return Payments	$14,346.30	
4.	Consumer's Use Tax Return Payments	$6,166.34	
5.	Motor Vehicle Tax Payments	$17,242.64	
6.	Non-Resident Motor Vehicle Tax Payments	$21.99	
7.	Watercraft and Outboard Motors	$4.45	
8.	Department of Liquor Control	$469.55	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.43	
10.	Sales/Use Tax Voluntary Payments	$333.11	
11.	Statewide Master Numbers	$40,589.39	
12.	Sales/Use Tax Assessment Payments	$928.50	
13.	Streamlined Sales Tax Payments	$17.31	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$120,542.62
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$117.28
19.	Aggregate County Tax Receipts		$120,425.34
20.	Less 1% Administrative Rotary Fund		$1,204.25
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$119,221.09

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Ohio Department of TAXATION

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PORTAGE COUNTY TREASURER
449 S MERIDIAN ST
RAVENNA, OH 44266-2914

67

SALES LOCAL
PORTAGE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$471,871.51	
2.	Direct Pay Tax Return Payments	$56,204.96	
3.	Seller's Use Tax Return Payments	$204,058.06	
4.	Consumer's Use Tax Return Payments	$55,160.99	
5.	Motor Vehicle Tax Payments	$245,613.22	
6.	Non-Resident Motor Vehicle Tax Payments	$1,306.21	
7.	Watercraft and Outboard Motors	$398.42	
8.	Department of Liquor Control	$10,869.82	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$17.39	
10.	Sales/Use Tax Voluntary Payments	$2,842.73	
11.	Statewide Master Numbers	$665,304.68	
12.	Sales/Use Tax Assessment Payments	$4,584.46	
13.	Streamlined Sales Tax Payments	$1,225.50	
14.	Use Tax Amnesty Payments	$1,287.27	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,720,745.22
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,314.47
19.	Aggregate County Tax Receipts		$1,718,430.75
20.	Less 1% Administrative Rotary Fund		$17,184.30
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,701,246.45

Ohio Department of TAXATION

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PORTAGE COUNTY TREASURER
449 S MERIDIAN ST
RAVENNA, OH 44266-2914

67

SALES ACT
PORTAGE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$27.84	
2.	Direct Pay Tax Return Payments	$0.00	
3.	Seller's Use Tax Return Payments	$0.00	
4.	Consumer's Use Tax Return Payments	$29.57	
5.	Motor Vehicle Tax Payments	$0.00	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.00	
10.	Sales/Use Tax Voluntary Payments	$0.00	
11.	Statewide Master Numbers	$0.00	
12.	Sales/Use Tax Assessment Payments	$2.05	
13.	Streamlined Sales Tax Payments	$0.00	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$59.46
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$0.00
19.	Aggregate County Tax Receipts		$59.46
20.	Less 1% Administrative Rotary Fund		$0.59
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$58.87

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Ohio Department of TAXATION

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PREBLE COUNTY TREASURER
100 E MAIN ST FL 2
EATON, OH 45320-1744

68

SALES LOCAL
PREBLE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$97,234.57	
2.	Direct Pay Tax Return Payments	$25,809.97	
3.	Seller's Use Tax Return Payments	$35,916.61	
4.	Consumer's Use Tax Return Payments	$8,763.77	
5.	Motor Vehicle Tax Payments	$36,637.60	
6.	Non-Resident Motor Vehicle Tax Payments	$339.76	
7.	Watercraft and Outboard Motors	$127.19	
8.	Department of Liquor Control	$760.60	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.74	
10.	Sales/Use Tax Voluntary Payments	$490.85	
11.	Statewide Master Numbers	$94,524.35	
12.	Sales/Use Tax Assessment Payments	$2,946.00	
13.	Streamlined Sales Tax Payments	$98.58	
14.	Use Tax Amnesty Payments	$447.75	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$304,102.34
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$303.83
19.	Aggregate County Tax Receipts		$303,798.51
20.	Less 1% Administrative Rotary Fund		$3,037.98
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$300,760.53

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Ohio Department of TAXATION

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PREBLE COUNTY TREASURER
100 E MAIN ST FL 2
EATON, OH 45320-1744

68

SALES ACT
PREBLE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$48,615.13	
2.	Direct Pay Tax Return Payments	$12,904.97	
3.	Seller's Use Tax Return Payments	$17,956.36	
4.	Consumer's Use Tax Return Payments	$4,381.63	
5.	Motor Vehicle Tax Payments	$18,319.31	
6.	Non-Resident Motor Vehicle Tax Payments	$169.88	
7.	Watercraft and Outboard Motors	$63.60	
8.	Department of Liquor Control	$380.29	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.37	
10.	Sales/Use Tax Voluntary Payments	$245.29	
11.	Statewide Master Numbers	$47,261.69	
12.	Sales/Use Tax Assessment Payments	$1,472.93	
13.	Streamlined Sales Tax Payments	$49.33	
14.	Use Tax Amnesty Payments	$223.88	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$152,046.66
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$151.84
19.	Aggregate County Tax Receipts		$151,894.82
20.	Less 1% Administrative Rotary Fund		$1,518.94
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$150,375.88

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PUTNAM COUNTY TREASURER
245 E MAIN ST STE 203
OTTAWA, OH 45875-1954

69

SALES LOCAL
PUTNAM COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$115,926.58
2.	Direct Pay Tax Return Payments	$55,962.47
3.	Seller's Use Tax Return Payments	$24,741.78
4.	Consumer's Use Tax Return Payments	$22,021.56
5.	Motor Vehicle Tax Payments	$60,451.98
6.	Non-Resident Motor Vehicle Tax Payments	$266.54
7.	Watercraft and Outboard Motors	$201.54
8.	Department of Liquor Control	$1,035.49
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.04
10.	Sales/Use Tax Voluntary Payments	$462.28
11.	Statewide Master Numbers	$55,928.40
12.	Sales/Use Tax Assessment Payments	$2,194.63
13.	Streamlined Sales Tax Payments	$128.73
14.	Use Tax Amnesty Payments	$1,322.00
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$340,648.02
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$305.43
19.	Aggregate County Tax Receipts	$340,342.59
20.	Less 1% Administrative Rotary Fund	$3,403.42
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$336,939.17

Ohio Department of TAXATION

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PUTNAM COUNTY TREASURER
245 E MAIN ST STE 203
OTTAWA, OH 45875-1954

69

SALES ACT
PUTNAM COUNTY
For January, 2012

The Tax Commissioner being fully advised and In accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$57,953.62	
2.	Direct Pay Tax Return Payments	$27,981.17	
3.	Seller's Use Tax Return Payments	$12,378.31	
4.	Consumer's Use Tax Return Payments	$11,008.46	
5.	Motor Vehicle Tax Payments	$30,205.58	
6.	Non-Resident Motor Vehicle Tax Payments	$133.28	
7.	Watercraft and Outboard Motors	$100.77	
8.	Department of Liquor Control	$517.74	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.02	
10.	Sales/Use Tax Voluntary Payments	$213.31	
11.	Statewide Master Numbers	$27,963.95	
12.	Sales/Use Tax Assessment Payments	$316.39	
13.	Streamlined Sales Tax Payments	$64.37	
14.	Use Tax Amnesty Payments	$660.99	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$169,495.96
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$82.96
19.	Aggregate County Tax Receipts		$169,413.00
20.	Less 1% Administrative Rotary Fund		$1,694.13
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$167,718.87

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Ohio Department of TAXATION

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RICHLAND COUNTY TREASURER
50 PARK AVE E
MANSFIELD, OH 44902-1861

70

SALES LOCAL
RICHLAND COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$283,135.18	
2.	Direct Pay Tax Return Payments	$67,304.00	
3.	Seller's Use Tax Return Payments	$73,920.65	
4.	Consumer's Use Tax Return Payments	$34,903.22	
5.	Motor Vehicle Tax Payments	$121,662.08	
6.	Non-Resident Motor Vehicle Tax Payments	$724.26	
7.	Watercraft and Outboard Motors	$127.02	
8.	Department of Liquor Control	$4,672.10	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$12.25	
10.	Sales/Use Tax Voluntary Payments	$1,098.59	
11.	Statewide Master Numbers	$632,627.52	
12.	Sales/Use Tax Assessment Payments	$6,959.90	
13.	Streamlined Sales Tax Payments	$3,104.25	
14.	Use Tax Amnesty Payments	$1,507.48	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,231,758.50
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$3,084.78
19.	Aggregate County Tax Receipts		$1,228,673.72
20.	Less 1% Administrative Rotary Fund		$12,286.73
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,216,386.99

ALST0091

Ohio Department of TAXATION

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RICHLAND COUNTY TREASURER
50 PARK AVE E
MANSFIELD, OH 44902-1861

70

SALES ACT
RICHLAND COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$188,675.49	
2.	Direct Pay Tax Return Payments	$44,869.28	
3.	Seller's Use Tax Return Payments	$49,254.74	
4.	Consumer's Use Tax Return Payments	$23,268.34	
5.	Motor Vehicle Tax Payments	$81,132.96	
6.	Non-Resident Motor Vehicle Tax Payments	$482.83	
7.	Watercraft and Outboard Motors	$84.70	
8.	Department of Liquor Control	$3,114.72	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$8.17	
10.	Sales/Use Tax Voluntary Payments	$732.70	
11.	Statewide Master Numbers	$421,751.31	
12.	Sales/Use Tax Assessment Payments	$4,639.81	
13.	Streamlined Sales Tax Payments	$2,069.53	
14.	Use Tax Amnesty Payments	$1,004.98	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$821,089.56
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,920.08
19.	Aggregate County Tax Receipts		$819,169.48
20.	Less 1% Administrative Rotary Fund		$8,191.69
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$810,977.79

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Ohio Department of TAXATION

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ROSS COUNTY TREASURER
2 N PAINT ST STE G
CHILLICOTHE, OH 45601-3109

71

SALES LOCAL
ROSS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in eccordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$194,696.86	
2.	Direct Pay Tax Return Payments	$60,533.40	
3.	Seller's Use Tax Return Payments	$56,998.88	
4.	Consumer's Use Tax Return Payments	$21,228.96	
5.	Motor Vehicle Tax Payments	$84,114.44	
6.	Non-Resident Motor Vehicle Tax Payments	$219.54	
7.	Watercraft and Outboard Motors	$21.30	
8.	Department of Liquor Control	$2,978.87	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.92	
10.	Sales/Use Tax Voluntary Payments	$1,090.23	
11.	Statewide Master Numbers	$497,233.79	
12.	Sales/Use Tax Assessment Payments	$11,130.77	
13.	Streamlined Sales Tax Payments	$88.89	
14.	Use Tax Amnesty Payments	$-25.11	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$930,318.74
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,293.66
19.	Aggregate County Tax Receipts		$928,025.08
20.	Less 1% Administrative Rotary Fund		$9,280.25
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$918,744.83

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Ohio Department of TAXATION

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ROSS COUNTY TREASURER
2 N PAINT ST STE G
CHILLICOTHE, OH 45601-3109

71

SALES ACT
ROSS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$97,345.53	
2.	Direct Pay Tax Return Payments	$30,266.66	
3.	Seller's Use Tax Return Payments	$28,496.87	
4.	Consumer's Use Tax Return Payments	$10,614.08	
5.	Motor Vehicle Tax Payments	$42,058.24	
8.	Non-Resident Motor Vehicle Tax Payments	$109.77	
7.	Watercraft and Outboard Motors	$10.66	
8.	Department of Liquor Control	$1,489.43	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.96	
10.	Sales/Use Tax Voluntary Payments	$544.86	
11.	Statewide Master Numbers	$248,616.26	
12.	Sales/Use Tax Assessment Payments	$5,565.16	
13.	Streamlined Sales Tax Payments	$44.48	
14.	Use Tax Amnesty Payments	$-12.61	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$465,153.35
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,146.69
19.	Aggregate County Tax Receipts		$464,008.66
20.	Less 1% Administrative Rotary Fund		$4,640.06
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$459,366.60

ALST0091

Ohio Department of TAXATION

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SANDUSKY COUNTY TREASURER
100 N PARK AVE RM 129
FREMONT, OH 43420-2454

72

SALES LOCAL
SANDUSKY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$206,467.52	
2.	Direct Pay Tax Return Payments	$35,325.66	
3.	Seller's Use Tax Return Payments	$55,191.20	
4.	Consumer's Use Tax Return Payments	$39,687.39	
5.	Motor Vehicle Tax Payments	$90,740.90	
6.	Non-Resident Motor Vehicle Tax Payments	$442.06	
7.	Watercraft and Outboard Motors	$539.14	
8.	Department of Liquor Control	$2,564.26	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.70	
10.	Sales/Use Tax Voluntary Payments	$90.99	
11.	Statewide Master Numbers	$238,205.73	
12.	Sales/Use Tax Assessment Payments	$3,080.70	
13.	Streamlined Sales Tax Payments	$123.02	
14.	Use Tax Amnesty Payments	$1,944.59	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$674,410.86
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,563.16
19.	Aggregate County Tax Receipts		$672,847.70
20.	Less 1% Administrative Rotary Fund		$6,728.47
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$666,119.23

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Ohio Department of TAXATION

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SANDUSKY COUNTY TREASURER
100 N PARK AVE RM 129
FREMONT, OH 43420-2454

72

SALES ACT
SANDUSKY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$102,819.14	
2.	Direct Pay Tax Return Payments	$17,662.60	
3.	Seller's Use Tax Return Payments	$27,538.85	
4.	Consumer's Use Tax Return Payments	$19,829.46	
5.	Motor Vehicle Tax Payments	$45,355.53	
6.	Non-Resident Motor Vehicle Tax Payments	$221.03	
7.	Watercraft and Outboard Motors	$257.20	
8.	Department of Liquor Control	$1,282.13	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.85	
10.	Sales/Use Tax Voluntary Payments	$45.49	
11.	Statewide Master Numbers	$119,030.90	
12.	Sales/Use Tax Assessment Payments	$1,477.67	
13.	Streamlined Sales Tax Payments	$60.46	
14.	Use Tax Amnesty Payments	$680.79	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$336,265.10
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$493.27
19.	Aggregate County Tax Receipts		$335,771.83
20.	Less 1% Administrative Rotary Fund		$3,357.71
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$332,414.12

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Ohio Department of TAXATION

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SCIOTO COUNTY TREASURER
602 7TH ST RM 102 COURTHOUSE
PORTSMOUTH, OH 45662-3950

73

SALES LOCAL
SCIOTO COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$164,876.11	
2.	Direct Pay Tax Return Payments	$84,774.45	
3.	Seller's Use Tax Return Payments	$71,242.57	
4.	Consumer's Use Tax Return Payments	$12,264.57	
5.	Motor Vehicle Tax Payments	$75,056.99	
6.	Non-Resident Motor Vehicle Tax Payments	$164.25	
7.	Watercraft and Outboard Motors	$522.29	
8.	Department of Liquor Control	$2,126.19	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$10.44	
10.	Sales/Use Tax Voluntary Payments	$761.55	
11.	Statewide Master Numbers	$304,833.71	
12.	Sales/Use Tax Assessment Payments	$4,543.88	
13.	Streamlined Sales Tax Payments	$154.52	
14.	Use Tax Amnesty Payments	$-2,303.24	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$719,028.28
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,245.70
19.	Aggregate County Tax Receipts		$717,782.58
20.	Less 1% Administrative Rotary Fund		$7,177.82
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$710,604.76

Ohio Department of
TAXATION

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SCIOTO COUNTY TREASURER
602 7TH ST RM 102 COURTHOUSE
PORTSMOUTH, OH 45662-3950

73

SALES ACT
SCIOTO COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$82,370.94	
2.	Direct Pay Tax Return Payments	$42,387.19	
3.	Seller's Use Tax Return Payments	$35,618.79	
4.	Consumer's Use Tax Return Payments	$6,131.96	
5.	Motor Vehicle Tax Payments	$37,529.23	
6.	Non-Resident Motor Vehicle Tax Payments	$82.13	
7.	Watercraft and Outboard Motors	$261.13	
8.	Department of Liquor Control	$1,063.09	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.22	
10.	Sales/Use Tax Voluntary Payments	$380.67	
11.	Statewide Master Numbers	$152,416.36	
12.	Sales/Use Tax Assessment Payments	$2,254.13	
13.	Streamlined Sales Tax Payments	$77.26	
14.	Use Tax Amnesty Payments	$-1,151.62	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$359,426.48
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$622.77
19.	Aggregate County Tax Receipts		$358,803.71
20.	Less 1% Administrative Rotary Fund		$3,588.03
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$355,215.68

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316861120312

SENECA COUNTY TREASURER
109 S WASHINGTON ST STE 2105
TIFFIN, OH 44883-2891

74

SALES LOCAL
SENECA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$178,031.47	
2.	Direct Pay Tax Return Payments	$27,098.60	
3.	Seller's Use Tax Return Payments	$54,418.15	
4.	Consumer's Use Tax Return Payments	$46,746.52	
5.	Motor Vehicle Tax Payments	$83,450.36	
6.	Non-Resident Motor Vehicle Tax Payments	$562.46	
7.	Watercraft and Outboard Motors	$144.86	
8.	Department of Liquor Control	$2,318.27	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$7.52	
10.	Sales/Use Tax Voluntary Payments	$110.37	
11.	Statewide Master Numbers	$150,843.02	
12.	Sales/Use Tax Assessment Payments	$2,465.46	
13.	Streamlined Sales Tax Payments	$164.32	
14.	Use Tax Amnesty Payments	$230.49	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$546,591.87
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,610.49
19.	Aggregate County Tax Receipts		$543,981.38
20.	Less 1% Administrative Rotary Fund		$5,439.81
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$538,541.57

ALST0091

Ohio Department of TAXATION

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SENECA COUNTY TREASURER
109 S WASHINGTON ST STE 2105
TIFFIN, OH 44883-2891

74

SALES ACT
SENECA COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$89,012.02	
2.	Direct Pay Tax Return Payments	$13,549.28	
3.	Seller's Use Tax Return Payments	$27,206.55	
4.	Consumer's Use Tax Return Payments	$23,372.88	
5.	Motor Vehicle Tax Payments	$41,696.11	
6.	Non-Resident Motor Vehicle Tax Payments	$281.22	
7.	Watercraft and Outboard Motors	$72.45	
8.	Department of Liquor Control	$1,159.13	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.76	
10.	Sales/Use Tax Voluntary Payments	$55.17	
11.	Statewide Master Numbers	$75,420.91	
12.	Sales/Use Tax Assessment Payments	$1,066.43	
13.	Streamlined Sales Tax Payments	$82.17	
14.	Use Tax Amnesty Payments	$115.24	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$273,093.32
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,283.13
19.	Aggregate County Tax Receipts		$271,810.19
20.	Less 1% Administrative Rotary Fund		$2,718.10
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$269,092.09

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Ohio Department of
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8316889120312

SHELBY COUNTY TREASURER
129 E COURT ST
SIDNEY, OH 45365-3060

75

SALES LOCAL
SHELBY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$166,524.56
2.	Direct Pay Tax Return Payments	$41,997.61
3.	Seller's Use Tax Return Payments	$47,992.64
4.	Consumer's Use Tax Return Payments	$23,331.24
5.	Motor Vehicle Tax Payments	$54,326.39
6.	Non-Resident Motor Vehicle Tax Payments	$14.56
7.	Watercraft and Outboard Motors	$260.06
8.	Department of Liquor Control	$2,107.14
9.	Sales Tax on Motor Vehicle Fuel Refunds	$5.39
10.	Sales/Use Tax Voluntary Payments	$92.38
11.	Statewide Master Numbers	$161,941.62
12.	Sales/Use Tax Assessment Payments	$1,838.20
13.	Streamlined Sales Tax Payments	$272.74
14.	Use Tax Amnesty Payments	$166.65
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$500,871.18
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$563.59
19.	Aggregate County Tax Receipts	$500,307.59
20.	Less 1% Administrative Rotary Fund	$5,003.07
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$495,304.52

ALST0091

Ohio Department of TAXATION

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SHELBY COUNTY TREASURER
129 E COURT ST
SIDNEY, OH 45365-3060

75

SALES ACT
SHELBY COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$83,258.47	
2.	Direct Pay Tax Return Payments	$20,998.72	
3.	Seller's Use Tax Return Payments	$23,996.69	
4.	Consumer's Use Tax Return Payments	$11,811.17	
5.	Motor Vehicle Tax Payments	$27,163.70	
6.	Non-Resident Motor Vehicle Tax Payments	$7.27	
7.	Watercraft and Outboard Motors	$130.06	
8.	Department of Liquor Control	$1,053.56	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.69	
10.	Sales/Use Tax Voluntary Payments	$46.18	
11.	Statewide Master Numbers	$80,974.15	
12.	Sales/Use Tax Assessment Payments	$919.03	
13.	Streamlined Sales Tax Payments	$136.38	
14.	Use Tax Amnesty Payments	$83.34	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$250,581.41
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$280.98
19.	Aggregate County Tax Receipts		$250,300.43
20.	Less 1% Administrative Rotary Fund		$2,503.00
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$247,797.43

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Ohio Department of TAXATION

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STARK COUNTY TREASURER
110 CENTRAL PLZ S STE 250
CANTON, OH 44702-1410

76

SALES LOCAL
STARK COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$3,002.78	
2.	Direct Pay Tax Return Payments	$0.00	
3.	Seller's Use Tax Return Payments	$77.72	
4.	Consumer's Use Tax Return Payments	$760.26	
5.	Motor Vehicle Tax Payments	$483.20	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$11.76	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.00	
10.	Sales/Use Tax Voluntary Payments	$551.86	
11.	Statewide Master Numbers	$272.57	
12.	Sales/Use Tax Assessment Payments	$4,306.79	
13.	Streamlined Sales Tax Payments	$43.65	
14.	Use Tax Amnesty Payments	$8,560.94	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$18,071.53
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,446.38
19.	Aggregate County Tax Receipts		$15,625.15
20.	Less 1% Administrative Rotary Fund		$156.25
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$15,468.90

ALST0091

Ohio Department of TAXATION

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STARK COUNTY TREASURER
110 CENTRAL PLZ S STE 250
CANTON, OH 44702-1410

76

SALES ACT
STARK COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$0.00
2.	Direct Pay Tax Return Payments	$0.00
3.	Seller's Use Tax Return Payments	$0.00
4.	Consumer's Use Tax Return Payments	$0.00
5.	Motor Vehicle Tax Payments	$0.00
6.	Non-Resident Motor Vehicle Tax Payments	$2,482.37
7.	Watercraft and Outboard Motors	$0.00
8.	Department of Liquor Control	$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.00
10.	Sales/Use Tax Voluntary Payments	$0.00
11.	Statewide Master Numbers	$0.00
12.	Sales/Use Tax Assessment Payments	$0.00
13.	Streamlined Sales Tax Payments	$39.52
14.	Use Tax Amnesty Payments	$0.00
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$2,521.89
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$1.87
19.	Aggregate County Tax Receipts	$2,520.02
20.	Less 1% Administrative Rotary Fund	$25.20
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$2,494.82

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316932120312

SUMMIT COUNTY FISCAL OFFICE
175 S MAIN ST RM 320
AKRON, OH 44308-1353

77

SALES LOCAL
SUMMIT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$1,162,305.77
2.	Direct Pay Tax Return Payments	$201,590.45
3.	Seller's Use Tax Return Payments	$468,165.35
4.	Consumer's Use Tax Return Payments	$147,949.62
5.	Motor Vehicle Tax Payments	$307,804.30
6.	Non-Resident Motor Vehicle Tax Payments	$5,698.51
7.	Watercraft and Outboard Motors	$568.13
8.	Department of Liquor Control	$22,644.40
9.	Sales Tax on Motor Vehicle Fuel Refunds	$109.12
10.	Sales/Use Tax Voluntary Payments	$1,578.19
11.	Statewide Master Numbers	$1,551,496.05
12.	Sales/Use Tax Assessment Payments	$17,918.62
13.	Streamlined Sales Tax Payments	$1,181.83
14.	Use Tax Amnesty Payments	$-3,647.68
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$3,885,362.66
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$39,339.43
19.	Aggregate County Tax Receipts	$3,846,023.23
20.	Less 1% Administrative Rotary Fund	$38,460.23
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$3,807,563.00

Ohio Department of TAXATION

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8316950120312

TRUMBULL COUNTY TREASURER
160 HIGH ST NW
WARREN, OH 44481-1061

78

SALES LOCAL
TRUMBULL COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$606,308.30
2.	Direct Pay Tax Return Payments	$192,088.51
3.	Seller's Use Tax Return Payments	$224,242.78
4.	Consumer's Use Tax Return Payments	$78,274.34
5.	Motor Vehicle Tax Payments	$248,048.42
6.	Non-Resident Motor Vehicle Tax Payments	$967.73
7.	Watercraft and Outboard Motors	$232.63
8.	Department of Liquor Control	$10,000.76
9.	Sales Tax on Motor Vehicle Fuel Refunds	$740.12
10.	Sales/Use Tax Voluntary Payments	$21,674.30
11.	Statewide Master Numbers	$1,005,745.83
12.	Sales/Use Tax Assessment Payments	$12,009.56
13.	Streamlined Sales Tax Payments	$513.89
14.	Use Tax Amnesty Payments	$135.16
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$2,400,982.33
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$4,052.61
19.	Aggregate County Tax Receipts	$2,396,929.72
20.	Less 1% Administrative Rotary Fund	$23,969.29
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$2,372,960.43

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8316969120312

TUSCARAWAS COUNTY TREASURER
PO BOX 250
NEW PHILA, OH 44663-0250

79

SALES LOCAL
TUSCARAWAS COUNTY
For January, 2012

The Tax Commissioner being fully advised and In accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$330,044.73
2.	Direct Pay Tax Return Payments	$45,476.99
3.	Seller's Use Tax Return Payments	$86,510.16
4.	Consumer's Use Tax Return Payments	$50,513.29
5.	Motor Vehicle Tax Payments	$163,577.01
6.	Non-Resident Motor Vehicle Tax Payments	$241.12
7.	Watercraft and Outboard Motors	$123.26
8.	Department of Liquor Control	$3,994.71
9.	Sales Tax on Motor Vehicle Fuel Refunds	$11.25
10.	Sales/Use Tax Voluntary Payments	$316.60
11.	Statewide Master Numbers	$405,182.92
12.	Sales/Use Tax Assessment Payments	$4,526.42
13.	Streamlined Sales Tax Payments	$261.19
14.	Use Tax Amnesty Payments	$1,140.41
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,091,920.06
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$2,149.08
19.	Aggregate County Tax Receipts	$1,089,770.98
20.	Less 1% Administrative Rotary Fund	$10,897.70
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,078,873.28

Ohio Department of
TAXATION

P.O. BOX 183077
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8316978120312

TUSCARAWAS COUNTY TREASURER
PO BOX 250
NEW PHILA, OH 44663-0250

79

SALES ACT
TUSCARAWAS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$5.49	
2.	Direct Pay Tax Return Payments	$0.00	
3.	Seller's Use Tax Return Payments	$0.00	
4.	Consumer's Use Tax Return Payments	$0.00	
5.	Motor Vehicle Tax Payments	$0.00	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$0.00	
10.	Sales/Use Tax Voluntary Payments	$0.00	
11.	Statewide Master Numbers	$0.00	
12.	Sales/Use Tax Assessment Payments	$0.00	
13.	Streamlined Sales Tax Payments	$0.00	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$5.49
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$0.00
19.	Aggregate County Tax Receipts		$5.49
20.	Less 1% Administrative Rotary Fund		$0.05
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$5.44

ALST0091

Ohio Department of
TAXATION

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8316987120312

UNION COUNTY TREASURER
PO BOX 420
MARYSVILLE, OH 43040-0420

80

SALES LOCAL
UNION COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$175,216.24	
2.	Direct Pay Tax Return Payments	$114,977.98	
3.	Seller's Use Tax Return Payments	$104,878.36	
4.	Consumer's Use Tax Return Payments	$20,522.86	
5.	Motor Vehicle Tax Payments	$58,535.78	
6.	Non-Resident Motor Vehicle Tax Payments	$615.39	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$1,822.51	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$15.68	
10.	Sales/Use Tax Voluntary Payments	$218.95	
11.	Statewide Master Numbers	$194,386.65	
12.	Sales/Use Tax Assessment Payments	$3,217.05	
13.	Streamlined Sales Tax Payments	$124.04	
14.	Use Tax Amnesty Payments	$-142.71	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$874,388.78
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$1,016.23
19.	Aggregate County Tax Receipts		$673,372.55
20.	Less 1% Administrative Rotary Fund		$6,733.72
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$666,638.83

ALST0091

Ohio Department of
TAXATION

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UNION COUNTY TREASURER
PO BOX 420
MARYSVILLE, OH 43040-0420

80

SALES ACT
UNION COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$43,780.49	
2.	Direct Pay Tax Return Payments	$28,744.42	
3.	Seller's Use Tax Return Payments	$26,185.62	
4.	Consumer's Use Tax Return Payments	$4,888.16	
5.	Motor Vehicle Tax Payments	$14,627.39	
6.	Non-Resident Motor Vehicle Tax Payments	$153.84	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$455.62	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.92	
10.	Sales/Use Tax Voluntary Payments	$54.71	
11.	Statewide Master Numbers	$48,595.80	
12.	Sales/Use Tax Assessment Payments	$770.90	
13.	Streamlined Sales Tax Payments	$31.04	
14.	Use Tax Amnesty Payments	$-35.74	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$168,256.17
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$138.56
19.	Aggregate County Tax Receipts		$168,117.61
20.	Less 1% Administrative Rotary Fund		$1,681.17
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$166,436.44

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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8317011120312

VAN WERT COUNTY TREASURER
121 E MAIN ST STE 200
VAN WERT, OH 45891-1794

81

SALES LOCAL
VAN WERT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$91,959.46	
2.	Direct Pay Tax Return Payments	$13,402.09	
3.	Seller's Use Tax Return Payments	$28,257.22	
4.	Consumer's Use Tax Return Payments	$22,749.26	
5.	Motor Vehicle Tax Payments	$27,478.59	
6.	Non-Resident Motor Vehicle Tax Payments	$908.53	
7.	Watercraft and Outboard Motors	$29.52	
8.	Department of Liquor Control	$537.25	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$3.73	
10.	Sales/Use Tax Voluntary Payments	$1,010.01	
11.	Statewide Master Numbers	$86,123.52	
12.	Sales/Use Tax Assessment Payments	$1,452.93	
13.	Streamlined Sales Tax Payments	$102.76	
14.	Use Tax Amnesty Payments	$644.23	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$274,659.10
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$966.04
19.	Aggregate County Tax Receipts		$273,693.06
20.	Less 1% Administrative Rotary Fund		$2,736.93
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$270,956.13

ALST0091

Ohio Department of TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
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VAN WERT COUNTY TREASURER
121 E MAIN ST STE 200
VAN WERT, OH 45891-1794

81

SALES ACT
VAN WERT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$45,977.84	
2.	Direct Pay Tax Return Payments	$6,701.01	
3.	Seller's Use Tax Return Payments	$14,126.50	
4.	Consumer's Use Tax Return Payments	$11,374.40	
5.	Motor Vehicle Tax Payments	$13,739.63	
6.	Non-Resident Motor Vehicle Tax Payments	$454.26	
7.	Watercraft and Outboard Motors	$14.75	
8.	Department of Liquor Control	$268.82	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.86	
10.	Sales/Use Tax Voluntary Payments	$504.93	
11.	Statewide Master Numbers	$43,061.36	
12.	Sales/Use Tax Assessment Payments	$726.41	
13.	Streamlined Sales Tax Payments	$51.39	
14.	Use Tax Amnesty Payments	$322.11	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$137,325.07
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$483.02
19.	Aggregate County Tax Receipts		$136,842.05
20.	Less 1% Administrative Rotary Fund		$1,368.42
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$135,473.63

ALST0091

Ohio Department of
TAXATION

P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
tax.ohio.gov

8317039120312

VINTON COUNTY TREASURER
100 E MAIN ST COURTHOUSE
MC ARTHUR, OH 45651-1267

82

SALES LOCAL
VINTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$15,762.30	
2.	Direct Pay Tax Return Payments	$12,491.98	
3.	Seller's Use Tax Return Payments	$8,435.82	
4.	Consumer's Use Tax Return Payments	$1,288.63	
5.	Motor Vehicle Tax Payments	$17,132.88	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.02	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.48	
10.	Sales/Use Tax Voluntary Payments	$164.96	
11.	Statewide Master Numbers	$10,112.29	
12.	Sales/Use Tax Assessment Payments	$200.65	
13.	Streamlined Sales Tax Payments	$12.43	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$65,603.44
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$22.43
19.	Aggregate County Tax Receipts		$65,581.01
20.	Less 1% Administrative Rotary Fund		$655.81
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$64,925.20

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Ohio Department of TAXATION

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VINTON COUNTY TREASURER
100 E MAIN ST COURTHOUSE
MC ARTHUR, OH 45651-1267

82

SALES ACT
VINTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$7,880.55	
2.	Direct Pay Tax Return Payments	$6,245.98	
3.	Seller's Use Tax Return Payments	$4,217.08	
4.	Consumer's Use Tax Return Payments	$644.24	
5.	Motor Vehicle Tax Payments	$8,566.67	
6.	Non-Resident Motor Vehicle Tax Payments	$0.00	
7.	Watercraft and Outboard Motors	$0.02	
8.	Department of Liquor Control	$0.00	
9.	Sales Tax on Motor Vehicle Fuel Retunds	$0.74	
10.	Sales/Use Tax Voluntary Payments	$82.44	
11.	Statewide Master Numbers	$5,056.05	
12.	Sales/Use Tax Assessment Payments	$100.31	
13.	Streamlined Sales Tax Payments	$6.22	
14.	Use Tax Amnesty Payments	$0.00	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$32,800.30
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$11.21
19.	Aggregate County Tax Receipts		$32,789.09
20.	Less 1% Administrative Rotary Fund		$327.89
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$32,461.20

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WARREN COUNTY TREASURER
406 JUSTICE DR
LEBANON, OH 45036-2349

83

SALES LOCAL
WARREN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$390,879.70	
2.	Direct Pay Tax Return Payments	$48,258.25	
3.	Seller's Use Tax Return Payments	$288,770.50	
4.	Consumer's Use Tax Return Payments	$68,995.19	
5.	Motor Vehicle Tax Payments	$153,771.58	
6.	Non-Resident Motor Vehicle Tax Payments	$2,813.80	
7.	Watercraft and Outboard Motors	$168.47	
8.	Department of Liquor Control	$5,267.87	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$6.68	
10.	Sales/Use Tax Voluntary Payments	$1,032.43	
11.	Statewide Master Numbers	$673,355.80	
12.	Sales/Use Tax Assessment Payments	$5,327.75	
13.	Streamlined Sales Tax Payments	$1,093.32	
14.	Use Tax Amnesty Payments	$2,506.20	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,642,247.54
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$66,782.48
19.	Aggregate County Tax Receipts		$1,575,465.06
20.	Less 1% Administrative Rotary Fund		$15,754.65
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,559,710.41

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Ohio Department of TAXATION

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WARREN COUNTY TREASURER
406 JUSTICE DR
LEBANON, OH 45036-2349

83

SALES ACT
WARREN COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$390,879.68	
2.	Direct Pay Tax Return Payments	$48,258.25	
3.	Seller's Use Tax Return Payments	$288,770.50	
4.	Consumer's Use Tax Return Payments	$68,995.19	
5.	Motor Vehicle Tax Payments	$153,771.59	
6.	Non-Resident Motor Vehicle Tax Payments	$2,813.77	
7.	Watercraft and Outboard Motors	$168.47	
8.	Department of Liquor Control	$5,267.87	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$6.68	
10.	Sales/Use Tax Voluntary Payments	$1,032.43	
11.	Statewide Master Numbers	$673,355.80	
12.	Sales/Use Tax Assessment Payments	$4,179.32	
13.	Streamlined Sales Tax Payments	$1,093.10	
14.	Use Tax Amnesty Payments	$2,506.21	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$1,641,098.86
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$66,782.47
19.	Aggregate County Tax Receipts		$1,574,316.39
20.	Less 1% Administrative Rotary Fund		$15,743.16
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$1,558,573.23

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Ohio Department of TAXATION

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WASHINGTON COUNTY TREASURER
205 PUTNAM ST
MARIETTA, OH 45750-3017

84

SALES LOCAL
WASHINGTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$212,357.27	
2.	Direct Pay Tax Return Payments	$58,243.49	
3.	Seller's Use Tax Return Payments	$95,236.68	
4.	Consumer's Use Tax Return Payments	$33,077.73	
5.	Motor Vehicle Tax Payments	$100,108.31	
6.	Non-Resident Motor Vehicle Tax Payments	$58.24	
7.	Watercraft and Outboard Motors	$66.81	
8.	Department of Liquor Control	$854.36	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$8.03	
10.	Sales/Use Tax Voluntary Payments	$1,944.56	
11.	Statewide Master Numbers	$232,657.24	
12.	Sales/Use Tax Assessment Payments	$3,394.22	
13.	Streamlined Sales Tax Payments	$263.32	
14.	Use Tax Amnesty Payments	$5,354.75	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$743,623.01
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$652.08
19.	Aggregate County Tax Receipts		$742,970.93
20.	Less 1% Administrative Rotary Fund		$7,429.70
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$735,541.23

Ohio Department of TAXATION

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WASHINGTON COUNTY TREASURER
205 PUTNAM ST
MARIETTA, OH 45750-3017

84

SALES ACT
WASHINGTON COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$106,175.55	
2.	Direct Pay Tax Return Payments	$29,121.72	
3.	Seller's Use Tax Return Payments	$47,615.43	
4.	Consumer's Use Tax Return Payments	$16,538.43	
5.	Motor Vehicle Tax Payments	$50,055.27	
6.	Non-Resident Motor Vehicle Tax Payments	$28.12	
7.	Watercraft and Outboard Motors	$33.40	
8.	Department of Liquor Control	$427.17	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$4.02	
10.	Sales/Use Tax Voluntary Payments	$972.24	
11.	Statewide Master Numbers	$116,327.99	
12.	Sales/Use Tax Assessment Payments	$1,697.04	
13.	Streamlined Sales Tax Payments	$131.64	
14.	Use Tax Amnesty Payments	$2,677.20	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$371,805.22
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$325.94
19.	Aggregate County Tax Receipts		$371,479.28
20.	Less 1% Administrative Rotary Fund		$3,714.79
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$367,764.49

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Ohio Department of TAXATION

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WAYNE COUNTY TREASURER
428 W LIBERTY ST
WOOSTER, OH 44691-4851

85

SALES LOCAL
WAYNE COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$329,032.25	
2.	Direct Pay Tax Return Payments	$39,299.85	
3.	Seller's Use Tax Return Payments	$73,396.34	
4.	Consumer's Use Tax Return Payments	$33,092.75	
5.	Motor Vehicle Tax Payments	$115,836.93	
6.	Non-Resident Motor Vehicle Tax Payments	$778.23	
7.	Watercraft and Outboard Motors	$135.25	
8.	Department of Liquor Control	$3,544.60	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$10.17	
10.	Sales/Use Tax Voluntary Payments	$24,496.03	
11.	Statewide Master Numbers	$312,559.52	
12.	Sales/Use Tax Assessment Payments	$5,549.11	
13.	Streamlined Sales Tax Payments	$216.53	
14.	Use Tax Amnesty Payments	$1,685.61	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$939,633.17
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$2,559.01
19.	Aggregate County Tax Receipts		$937,074.16
20.	Less 1% Administrative Rotary Fund		$9,370.74
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$927,703.42

Ohio Department of TAXATION

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WILLIAMS COUNTY TREASURER
1 COURTHOUSE SQ
BRYAN, OH 43506-1751

86

SALES LOCAL
WILLIAMS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$107,502.26
2.	Direct Pay Tax Return Payments	$28,752.31
3.	Seller's Use Tax Return Payments	$33,340.29
4.	Consumer's Use Tax Return Payments	$24,666.89
5.	Motor Vehicle Tax Payments	$50,224.84
6.	Non-Resident Motor Vehicle Tax Payments	$1,621.24
7.	Watercraft and Outboard Motors	$19.80
8.	Department of Liquor Control	$889.20
9.	Sales Tax on Motor Vehicle Fuel Refunds	$662.30
10.	Sales/Use Tax Voluntary Payments	$1,757.90
11.	Statewide Master Numbers	$101,516.14
12.	Sales/Use Tax Assessment Payments	$1,068.48
13.	Streamlined Sales Tax Payments	$80.30
14.	Use Tax Amnesty Payments	$-113.27
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$351,988.68
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$648.82
19.	Aggregate County Tax Receipts	$351,339.86
20.	Less 1% Administrative Rotary Fund	$3,513.39
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$347,826.47

Ohio Department of TAXATION

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WILLIAMS COUNTY TREASURER
1 COURTHOUSE SQ
BRYAN, OH 43506-1751

86

SALES ACT
WILLIAMS COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$53,748.68	
2.	Direct Pay Tax Return Payments	$14,376.13	
3.	Seller's Use Tax Return Payments	$16,667.90	
4.	Consumer's Use Tax Return Payments	$12,326.64	
5.	Motor Vehicle Tax Payments	$25,111.83	
6.	Non-Resident Motor Vehicle Tax Payments	$810.62	
7.	Watercraft and Outboard Motors	$9.90	
8.	Department of Liquor Control	$444.60	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$331.15	
10.	Sales/Use Tax Voluntary Payments	$878.94	
11.	Statewide Master Numbers	$50,757.67	
12.	Sales/Use Tax Assessment Payments	$534.22	
13.	Streamlined Sales Tax Payments	$40.14	
14.	Use Tax Amnesty Payments	$-56.69	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$175,981.73
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$296.46
19.	Aggregate County Tax Receipts		$175,685.27
20.	Less 1% Administrative Rotary Fund		$1,756.85
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$173,928.42

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Ohio Department of TAXATION

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WOOD COUNTY TREASURER
1 COURT HOUSE SQ
BOWLING GREEN, OH 43402-2431

87

SALES LOCAL
WOOD COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$490,229.63
2.	Direct Pay Tax Return Payments	$65,082.16
3.	Seller's Use Tax Return Payments	$222,742.40
4.	Consumer's Use Tax Return Payments	$102,868.73
5.	Motor Vehicle Tax Payments	$150,730.07
6.	Non-Resident Motor Vehicle Tax Payments	$5,267.28
7.	Watercraft and Outboard Motors	$270.19
8.	Department of Liquor Control	$6,957.72
9.	Sales Tax on Motor Vehicle Fuel Refunds	$14.58
10.	Sales/Use Tax Voluntary Payments	$1,420.17
11.	Statewide Master Numbers	$749,360.51
12.	Sales/Use Tax Assessment Payments	$6,346.92
13.	Streamlined Sales Tax Payments	$2,040.89
14.	Use Tax Amnesty Payments	$-357.48
15.	Managed Audit Sales/Use Tax Payments	$0.00

16.	County Tax Receipts	$1,802,973.77
17.	Adjustments Made to Prior Allocations	$0.00
18.	Less Sales/Use Tax Refunds Approved	$7,968.86
19.	Aggregate County Tax Receipts	$1,795,004.91
20.	Less 1% Administrative Rotary Fund	$17,950.04
21.	Destination Sourcing Adjustment	$0.00
22.	County Tax Allocation	$1,777,054.87

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Ohio Department of TAXATION

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WYANDOT COUNTY AUDITOR
109 SOUTH SANDUSKY AVENUE
UPPER SANDUSKY, OH 43351-1435

88

SALES LOCAL
WYANDOT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$86,235.71	
2.	Direct Pay Tax Return Payments	$10,389.74	
3.	Seller's Use Tax Return Payments	$21,132.42	
4.	Consumer's Use Tax Return Payments	$10,096.22	
5.	Motor Vehicle Tax Payments	$40,967.71	
6.	Non-Resident Motor Vehicle Tax Payments	$27.23	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$673.32	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$2.75	
10.	Sales/Use Tax Voluntary Payments	$1,178.47	
11.	Statewide Master Numbers	$47,270.77	
12.	Sales/Use Tax Assessment Payments	$436.92	
13.	Streamlined Sales Tax Payments	$215.18	
14.	Use Tax Amnesty Payments	$4.72	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$218,631.16
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$3,536.54
19.	Aggregate County Tax Receipts		$215,094.62
20.	Less 1% Administrative Rotary Fund		$2,150.94
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$212,943.68

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Ohio Department of TAXATION

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WYANDOT COUNTY AUDITOR
109 SOUTH SANDUSKY AVENUE
UPPER SANDUSKY, OH 43351-1435

88

SALES ACT
WYANDOT COUNTY
For January, 2012

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1.	Sales Tax Payments	$43,111.75	
2.	Direct Pay Tax Return Payments	$5,194.84	
3.	Seller's Use Tax Return Payments	$10,569.48	
4.	Consumer's Use Tax Return Payments	$3,438.38	
5.	Motor Vehicle Tax Payments	$20,484.10	
6.	Non-Resident Motor Vehicle Tax Payments	$13.61	
7.	Watercraft and Outboard Motors	$0.00	
8.	Department of Liquor Control	$336.65	
9.	Sales Tax on Motor Vehicle Fuel Refunds	$1.38	
10.	Sales/Use Tax Voluntary Payments	$589.22	
11.	Statewide Master Numbers	$23,635.09	
12.	Sales/Use Tax Assessment Payments	$218.45	
13.	Streamlined Sales Tax Payments	$107.58	
14.	Use Tax Amnesty Payments	$2.36	
15.	Managed Audit Sales/Use Tax Payments	$0.00	
16.	County Tax Receipts		$107,702.89
17.	Adjustments Made to Prior Allocations		$0.00
18.	Less Sales/Use Tax Refunds Approved		$127.35
19.	Aggregate County Tax Receipts		$107,575.54
20.	Less 1% Administrative Rotary Fund		$1,075.75
21.	Destination Sourcing Adjustment		$0.00
22.	County Tax Allocation		$106,499.79

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