

CRA PROJECT	NAME	CRA IMPROVEMENTS ASSESSED VALUE	TY2025 CALCULATED OLSD TAXES ON CRA VALUES	ESTIMATED CY2025 TAXES FOREGONE	YRS.	BEGIN	ENTITY	CRA DETAILS	ADD'L COMPENSATION PAYMENTS (IF APPLICABLE)
CREEKSIDE CRA	CORDUROY PROPERTY LLC #1	\$1,382,050	\$77,311	\$77,311	15	2022	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	CORDUROY PROPERTY LLC #2	\$1,382,050	\$77,311	\$77,311	15	2022	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	CORDUROY RD LLP	\$464,750	\$25,998	\$25,998	15	2025	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	ATS AUTOMATION #1	\$3,747,840	\$209,650	\$209,650	15	2022	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	ATS AUTOMATION #2	\$3,584,670	\$200,523	\$200,523	15	2024	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	EAST RIDGE GROUP LLC	\$280,110	\$15,669	\$15,669	15	2020	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	HOSHIZAKI NORTH CENTRAL	\$364,140	\$20,370	\$20,370	15	2020	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	MICROCOM CORPORATION	\$762,650	\$42,662	\$42,662	15	2023	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
CREEKSIDE CRA	UNAM CORPORATION	\$321,290	\$17,973	\$17,973	15	2023	DELAWARE COUNTY	50% ABATEMENT YRS. 1-11; 40% YR. 12; 30% YR. 13; 20% YR. 14; 10% YR. 15	N/A-NO ADD'L COMP.
OHIO POWER AEP CRA	COLUMBUS & SOUTHERN OHIO ELECTRIC	\$2,237,760	\$0	\$125,178	15	2020	CITY OF DELAWARE	100% ABATEMENT; ANNUAL PILOT \$59,705/YR THRU 2034	\$59,705
KROGER DISTRIBUTION CENTER CRA	KROGER CO	\$2,444,960	\$0	\$136,769	15	2021	CITY OF DELAWARE	100% ABATEMENT; ANNUAL PILOT ~ \$41,031.51 FOR 2025 PAY 2026	\$41,032
HEALTHSOUTH CRA	HEALTHSOUTH REHABILITATION	\$4,401,640	\$0	\$246,223	12	2017	CITY OF WESTERVILLE	100% ABATEMENT; WESTERVILLE CITY INCOME TAX SHARING \$88,121.02 PMT. 2023 PAY 2024	\$88,121
POINTE AT POLARIS I	POINTE AT POLARIS PHASE I	\$5,730,660	\$0	\$320,567	10	2018	CITY OF DELAWARE	100% ABATEMENT; PILOT PAYMENT FOR INCOME TAX SHARING AT EQUAL TO AT LEAST 50% OF ABATED TAXES	\$822,309
POINTE AT POLARIS II	POINTE AT POLARIS PHASE II	\$9,865,770	\$0	\$551,881	10	2021	CITY OF DELAWARE	100% ABATEMENT; PILOT PAYMENT FOR INCOME TAX SHARING AT EQUAL TO AT LEAST 50% OF ABATED TAXES	
Grand Totals		\$36,970,340	\$687,465	\$2,068,084					\$1,011,167