

RY2021 (2022) COLUMBUS TAX INCENTIVE REVIEW COUNCIL PROJECT STATUS (SCHOOL) REPORT

File Created 7/07/22 - Last Updated 07/08/22
 08 2022 (RY2021) TIRC New Project Status (School) Report from "00 2022 (RY2021) TIRC Review Worksheets.xls"

| # | Consent (C) ¹ / Review (R1/R2/R3) ^{2,3,4} | AGREEMENT NAME | TERM ⁵ | EZ/CRA | Job Creation Time Frame | Total Jobs | New Jobs ⁶ | Retained Jobs | New Job Payroll ⁷ | Real Property Investment | Total Reported Jobs | Reported New Jobs | Reported Retained Jobs | Reported New Job Payroll | Reported New Job Payroll Withholdings | Reported Retained Job Payroll | Reportee Retained Job Withholdings | Reported Construct Payroll (if any) | Reported Construct Payroll Withholdings (if any) | Reported Real Property Investment | NOTES ⁸ |
|--------------------------------------|---|--|-----------------------|--------|--------------------------------------|------------|-----------------------|---------------|------------------------------|--------------------------|---------------------|-------------------|------------------------|--------------------------|---------------------------------------|-------------------------------|------------------------------------|-------------------------------------|--|-----------------------------------|--|
| COLUMBUS CITY SCHOOL DISTRICT | | | | | | | | | | | | | | | | | | | | | |
| 1 | R1 | 1489 Rohr Holding, LLC (RY21 1st RY) | 2025-2034 (new) | EZ | 2 - 2022 4 - 2023 7 - 2024 | 0 | 0 | 0 | \$0 | \$25,000,000 | | | | | | | | \$712,960 | \$15,623 | \$15,405,815 | Reported Late - Missed City and State Deadlines - Still under construction |
| 2 | R2 | 711, LLC & Wood G.P., Ltd. | 2019-2028 (active) | EZ | 2 - 2019 4 - 2020 7 - 2021 | 7 | 7 | 0 | \$218,400 | \$35,000,000 | 67 | 0 | 67 | \$0 | \$0 | \$6,419,943 | \$160,499 | \$0 | \$0 | \$24,806,512 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 71% RE Invest Attainment |
| 3 | R3 | 800 N High Investments LLC | 2020-2029 (active) | EZ | 10 - 2020 20 - 2021 30 - 2022 | 20 | 20 | 0 | \$950,000 | \$18,200,000 | 0 | 0 | 0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$56,730,071 | Low Jobs - Within Window - Incomplete Report - No Tenant JPRs - Did Not Comply with 2021 TIRC Recommendation |
| 4 | C | 810 Grandview LLC | 2022-2031 (no filing) | EZ | 5 - 2022 10 - 2023 20 - 2024 | 0 | 0 | 0 | \$0 | \$19,200,000 | | | | | | | | \$200,482 | \$6,186 | \$12,099,760 | Still under construction - 63% RE Invest Attainment |
| 5 | C | 900 Short North, LLC | 2019-2028 (active) | EZ | 10 - 2019 25 - 2020 40 - 2021 | 40 | 40 | 0 | \$2,520,000 | \$5,500,000 | 182 | 115 | 67 | \$1,830,101 | \$45,793 | \$4,296,485 | \$107,474 | \$0 | \$0 | \$11,869,228 | 288% New Job Attainment - 216% RE Invest Attainment |
| 6 | C | Abbott Laboratories | 2021-2030 (no filing) | EZ | 12 - 2021 24 - 2022 38 - 2023 | 440 | 12 | 428 | \$731,053 | \$11,741,000 | 456 | 28 | 428 | \$2,025,723 | \$50,643 | \$33,151,223 | \$828,781 | \$0 | \$0 | \$18,550,192 | 233% New Job Attainment - 158% RE Invest Attainment |
| 7 | C | Agler Joint Venture, LLC (RY21 1st RY) | 2022-2031 (new) | EZ | 10 - 2022 15 - 2023 15 - 2024 | 0 | 0 | 0 | \$0 | \$13,500,000 | 0 | 0 | 0 | \$0 | \$0 | \$0 | \$0 | \$1,051,898 | \$25,014 | \$13,667,000 | Still under construction - 101% RE Invest Attainment |
| 8 | C | Andelyn Biosciences, Inc. (RY21 1st RY) | 2024-2038 (new) | EZ | 0 - 2024 10 - 2025 30 - 2026 | 205 | 0 | 205 | \$0 | \$64,000,000 | | | | | | | | \$3,112,908 | \$78,485 | \$41,714,660 | Still under construction - 65% RE Invest Attainment |
| 9 | R2 | Bertec, LLC & Bertec Corporation | 2019-2028 (no filing) | EZ | 4 - 2019 10 - 2020 15 - 2021 | 50 | 15 | 35 | \$804,360 | \$4,758,000 | 35 | 0 | 35 | \$0 | \$0 | \$2,507,430 | \$62,521 | \$0 | \$0 | \$4,520,933 | Low Jobs - Final Year Job Creation Window - 0% New Job Attainment - 95% RE Invest Attainment |
| 10 | C | Black Sapphire C Columbus | 2012-2021 (expiring) | EZ | 8 by 2014 | 8 | 8 | 0 | \$375,000 | \$13,600,000 | 17 | 17 | 0 | \$499,668 | \$12,773 | \$0 | \$0 | \$0 | \$0 | \$14,136,794 | 213% New Job Attainment - 104% RE Invest Attainment |
| 11 | R3 | Brunner (The) Building, LLC | 2018-2027 (active) | EZ | 1 - 2018 3 - 2019 4 - 2020 | 4 | 4 | 0 | \$160,000 | \$1,940,000 | 23 | 1 | 22 | \$202,006 | \$5,196 | \$3,759,019 | \$93,981 | \$0 | \$0 | \$2,504,480 | Low Jobs - 25% New Job Attainment - Outside Job Creation Window - 129% RE Invest Attainment |
| 12 | C | Calgon Carbon Corporation et al | 2021-2030 (active) | EZ | 0 - 2021 0 - 2022 15 - 2023 | 37 | 0 | 37 | \$0 | \$3,000,000 | 34 | 0 | 34 | \$0 | \$0 | \$2,825,334 | \$70,593 | \$0 | \$0 | \$3,245,841 | No Job Commitment Until 2023 - 108% RE Invest Attainment |
| 13 | R3 | Carr Supply Co. & EX2 Investments | 2020-2029 (active) | EZ | 5 - 2019 10 - 2020 15 - 2021 | 137 | 15 | 122 | \$521,456 | \$2,600,000 | 0 | 0 | 0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | Did Not Report |
| 14 | C | Columbus Equipment Company | 2016-2025 (active) | EZ | 1 - 2015 2 - 2016 2 - 2017 | 76 | 2 | 74 | \$80,000 | \$2,000,000 | 104 | 30 | 74 | \$1,163,066 | \$29,076 | \$8,250,871 | \$206,632 | \$0 | \$0 | \$5,429,403 | 1500% New Job Attainment - 271% RE Invest Attainment |
| 15 | C | Coulter Properties LLC & Coulter Ventures, LLC dba Rogue Fitness | 2016-2025 (active) | EZ | 30 - 2017 60 - 2018 90 - 2019 | 427 | 90 | 337 | \$3,900,000 | \$32,000,000 | 869 | 532 | 337 | \$37,260,296 | \$932,014 | \$14,344,077 | \$359,186 | \$0 | \$0 | \$49,744,679 | 591% New Job Attainment - 155% RE Invest Attainment |
| 16 | C | CoverMyMeds LLC et al PHASE 1 & 2 | 2022-2036 (No Filing) | EZ | 500-2020 742 - 2021 1,032-2022 | 1,334 | 742 | 592 | \$53,924,419 | \$225,000,000 | | | | | | | | \$4,402,231 | \$104,157 | \$253,343,009 | Still under construction - 113% RE Invest Attainment |

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|----|---|---|-----------------------|--------|-------------------------------------|------------|-----------------------|---------------|------------------------------|--------------------------|---------------------|-------------------|------------------------|--------------------------|---------------------------------------|-------------------------------|------------------------------------|-------------------------------------|--|-----------------------------------|---|
| 17 | R3 | CSE Leasing dba Contract Sweepers & Equipment Co., Inc. | 2017-2026 (active) | EZ | 2 - 2017 3 - 2018 3 - 2019 | 57 | 3 | 54 | \$85,280 | \$756,000 | 49 | 0 | 49 | \$0 | \$0 | \$2,286,238 | \$57,157 | \$0 | \$0 | \$1,339,393 | Low Jobs - Outside Job Creation Window - 177% RE Invest Attainment |
| 18 | C | EW High Street LLC & EW Hubbard High LLC | 2014-2028 (active) | CRA | 30-2015 | 0 | 0 | 0 | \$0 | \$2,800,000 | | | | | | | | \$0 | \$0 | 5,976,604 | Parking Garage Only - No Job Commitments - 213% RE Invest Attainment |
| 19 | C | FlightSafety International, Inc. | 2015-2024 (active) | EZ | 6 - 2015 13 - 2016 18 - 2017 | 155 | 18 | 137 | \$1,118,000 | \$22,500,000 | 167 | 30 | 137 | \$1,763,956 | \$44,099 | \$19,489,438 | \$487,230 | \$0 | \$0 | \$18,152,342 | 167% New Job Attainment - 81% RE Invest Attainment |
| 20 | R1 | Fortuity Holding & Fortuity Calling | 2020-2029 (active) | EZ | 0 - 2020 25 - 2021 100 - 2022 | 27 | 25 | 2 | \$905,000 | \$5,380,000 | 35 | 33 | 2 | \$195,393 | \$4,885 | \$114,559 | \$2,864 | \$0 | \$0 | \$10,088,748 | 132% New Job Attainment - 188% RE Invest Attainment |
| 21 | C | Franklin International, Inc. #1 | 2019-2028 (active) | EZ | 2 - 2019 4 - 2020 5 - 2021 | 340 | 5 | 335 | \$290,000 | \$3,369,800 | 382 | 47 | 335 | \$1,467,684 | \$36,693 | \$28,969,988 | \$724,255 | \$0 | \$0 | \$3,110,346 | 940% New Job Attainment - 92% RE Invest Attainment |
| 22 | C | Franklin Intrnational, Inc. #2 (RY21 1st RY) | 2021-2030 (new) | EZ | 0 - 2021 2 - 2022 2 - 2023 | 15 | 0 | 15 | \$0 | \$6,000,000 | | | | | | | | | | | Still Under Construction - all reported data shown under Franklin #1 |
| 23 | R2 | Granite (1901 Beggrow) LLC (fka Rick West) | 2019-2033 (active) | CRA | 0 - 2019 40 - 2020 80 - 2021 | 80 | 80 | 0 | \$2,400,000 | \$34,492,407 | 53 | 0 | 53 | 0 | \$0 | 2,683,908 | 67,095 | \$0 | \$0 | 32,036,575 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 93% RE Invest Attainment |
| 24 | C | Gravity (The) Project, LLC | 2018-2027 (active) | EZ | 16 - 2019 32 - 2020 50 - 2021 | 50 | 50 | 0 | \$2,000,000 | \$11,480,000 | 274 | 109 | 165 | \$3,263,090 | \$77,714 | \$8,967,903 | \$223,857 | \$0 | \$0 | \$14,845,034 | 218% New Job Attainment - 129% RE Invest Attainment |
| 25 | C | Gravity (The) Project, LLC 2 | 2023-2032 (no filing) | EZ | 15 - 2023 30 - 2024 50 - 2025 | 0 | 0 | 0 | \$0 | \$31,176,371 | | | | | | | | \$130,342 | \$3,261 | \$5,965,637 | Still under construction - 19% RE Invest Attainment |
| 26 | C | Hamilton Crossing BL LLC, BLHQ, LLC & Big Lots, Inc. | 2018-2027 (active) | CRA | 5 - 2018 5 - 2019 5 - 2020 | 755 | 5 | 750 | \$362,500 | \$2,670,000 | 797 | 47 | 750 | 811,062 | \$20,277 | 158,391,115 | 3,959,779 | \$0 | \$0 | 57,868,228 | 940% New Job Attainment - 2167% RE Invest Attainment |
| 27 | R2 | Hirschvogel Inc. #2 | 2017-2026 (active) | EZ | 12 - 2019 24 - 2020 30 - 2021 | 352 | 30 | 322 | \$1,160,000 | \$3,970,000 | 259 | 0 | 259 | \$0 | \$0 | \$15,268,717 | \$361,278 | \$0 | \$0 | \$12,101,299 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 117% RE Invest Attainment |
| 28 | C | HQ Office I, LLC (RY21 1st RY) | 2023-2032 (new) | EZ | 5 - 2023 10 - 2024 15 - 2025 | 0 | 0 | 0 | \$0 | \$19,200,000 | | | | | | | | \$1,566,901 | \$38,361 | \$16,691,575 | Still under construction - 87% RE Invest Attainment |
| 29 | C | Hubbard Park Place, LLC | 2019-2028 (active) | EZ | 1 - 2018 3 - 2019 4 - 2020 | 4 | 4 | 0 | \$160,000 | \$1,260,000 | 60 | 7 | 53 | \$233,220 | \$5,831 | \$6,261,292 | \$152,139 | \$0 | \$0 | \$29,407,394 | 175% New Job Attainment - 2334% RE Invest Attainment |
| 30 | R3 | Huntington National Bank et al | 2018-2027 (active) | EZ | 7 - 2018 15 - 2019 23 - 2020 | 1,202 | 23 | 1,179 | \$1,380,000 | \$18,000,000 | 1,025 | 0 | 1,025 | \$0 | \$0 | \$63,036,214 | \$1,575,910 | \$0 | \$0 | \$30,180,636 | Low Jobs - Outside Job Creation Window - 168% RE Invest Attainment |
| 31 | C | Jai Guru, LLC | 2016-2025 (active) | EZ | 5 - 2017 5 - 2018 5 - 2019 | 5 | 5 | 0 | \$167,000 | \$8,500,000 | 13 | 13 | 0 | \$295,421 | \$7,386 | \$0 | \$0 | \$0 | \$0 | \$9,982,999 | 260% New Job Attainment - 117% RE Invest Attainment |
| 32 | C | JBG Enterprises, LLC & America's Floor Source | 2018-2027 (active) | EZ | 5 - 2018 10 - 2019 16 - 2020 | 135 | 16 | 119 | \$639,280 | \$2,920,000 | 182 | 62 | 119 | \$1,978,489 | \$49,462 | \$11,343,134 | \$283,578 | \$0 | \$0 | \$3,499,298 | 388% New Job Attainment - 120% RE Invest Attainment |

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| 33 | C | Knightsbridge Olentangy, LLC | 2014-2023 (active) | EZ | 1 - 2014 2 - 2015 | 2 | 2 | 0 | \$56,160 | \$3,000,000 | 83 | 2 | 81 | \$17,432 | \$436 | \$6,121,750 | \$153,044 | \$0 | \$0 | \$3,897,062 | 100% New Job Attainment - 130% RE Invest Attainment |
| 34 | C | Lincoln Pearl LLC | 2021-2035 (no filing) | CRA | | 0 | 0 | 0 | \$0 | \$5,250,000 | | | | | | | | \$0 | \$0 | 12,709,831 | Parking Garage Only - No Filing - No Job Commitments - 242% RE Invest Attainment |
| 35 | C | Lykens Companies LLC & 1086 North Fourth St LS, LLC | 2021-2030 (pending) | EZ | 2 - 2020 4 - 2021 6 - 2022 | 14 | 4 | 10 | \$120,000 | \$4,750,000 | 69 | 16 | 53 | \$324,858 | \$8,105 | \$5,794,597 | \$147,535 | \$0 | \$0 | \$7,408,019 | 400% New Job Attainment - 156% RE Invest Attainment |
| 36 | R2 | McDaniel's Construction Corp., Inc. & DE Development, Ltd. | 2021-2030 (pending) | EZ | 1 - 2021 2 - 2022 2 - 2023 | 12 | 1 | 11 | \$50,000 | \$800,000 | 9 | 0 | 9 | \$0 | \$0 | \$2,892,846 | \$72,321 | \$0 | \$0 | \$8,205,604 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 1026% RE Invest Attainment |
| 37 | R2 | Merchant (The) Columbus LLC & Olde Towne East Main 1223, LLC | 2021-2030 (no filing) | EZ | 2 - 2021 2 - 2022 2 - 2023 | 2 | 2 | 0 | \$83,200 | \$1,000,000 | 1 | 1 | 0 | \$39,440 | \$986 | \$0 | \$0 | \$0 | \$0 | \$1,041,802 | Low Jobs - Within Job Creation Window - 50% New Job Attainment - 104% RE Invest Attainment - Incomplete Reporting Initially |
| 38 | C | Meritex Columbus, LLC (aka 6380 Adelaide) | 2019-2028 (active) | EZ | 7 - 2019 14 - 2020 22 - 2021 | 22 | 22 | 0 | \$1,120,000 | \$10,300,000 | 28 | 21 | 7 | \$398,016 | \$8,152 | \$510,540 | \$11,998 | \$0 | \$0 | \$9,612,516 | 95% New Job Attainment - 93% RE Invest Attainment |
| 39 | C | MI-Columbus Owner (fka Montwards, LLC #2) | 2022-2031 (pending) | EZ | 1 - 2022 2 - 2023 4 - 2024 | 0 | 0 | 0 | \$0 | \$12,000,000 | 281 | 281 | 0 | \$7,337,969 | \$188,962 | \$0 | \$0 | \$0 | \$0 | \$35,696,335 | No Job Commitment Until 2022 - 297% RE Invest Attainment |
| 40 | C | Middle West Spirits, LLC (RY21 1st RY) | 2024-2033 (new) | EZ | 3 - 2024 8 - 2025 13 - 2026 | 14 | 0 | 14 | \$0 | \$2,000,000 | | | | | | | | \$124,215 | \$2,679 | \$5,349,911 | Still under construction - 267% RE Invest Attainment |
| 41 | C | Mission XC, LLC I (1260 LGR) | 2021-2030 (no filing) | EZ | 5 - 2021 10 - 2022 10 - 2023 | 5 | 5 | 0 | \$176,800 | \$9,500,000 | | | | | | | | \$120,995 | \$3,025 | \$2,494,957 | Still Under Construction - 26% RE Invest Attainment |
| 42 | R2 | Mission XC, LLC II (1302 LGR) | 2021-2030 (no filing) | EZ | 5 - 2021 10 - 2022 10 - 2023 | 5 | 5 | 0 | \$176,800 | \$6,500,000 | 0 | 0 | 0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$6,583,648 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 101% RE Invest Attainment |
| 43 | R2 | Mission XC, LLC III (1322 LGR) | 2021-2030 (no filing) | EZ | 5 - 2021 10 - 2022 10 - 2023 | 5 | 5 | 0 | \$176,800 | \$6,500,000 | 0 | 0 | 0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$7,097,910 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 109% RE Invest Attainment |
| 44 | C | Mission XC, LLC VI (1280 LGR) | 2021-2030 (no filing) | EZ | 20 - 2021 40 - 2022 60 - 2023 | 20 | 20 | 0 | \$624,000 | \$33,500,000 | 236 | 236 | 0 | \$5,852,056 | \$128,177 | \$0 | \$0 | \$0 | \$0 | \$55,974,495 | 1180% New Job Attainment - 167% RE Invest Attainment |
| 45 | R1 | MORSO Holding Co. & Easton Gateway, LLC (FULL) | 2008-2042 (multi-phased) | CRA | 200-2009 400-2010 600-2011 Future - 12/31/2029 | 2,450 | 2,450 | 0 | \$98,583,333 | \$164,000,000 | 3,471 | 1,199 | 2,272 | 56,992,786.73 | \$1,400,247 | 283,677,509.51 | 7,035,965.15 | \$330,760 | \$8,269 | 239,610,119.50 | Reported Late - Missed City and State Deadlines - Project currently consists of three (3) single tenant Assignment & Assumption Agreements, one (1) 2-tenant Assignment & Assumption Agreement and one (1) Easton Gateway building (with 6 tenants) |
| 46 | R2 | Ohio Power Company | 2021-2029 (no filing) | EZ | 2 - 2021 3 - 2022 4 - 2023 | 4 | 4 | 0 | \$256,836 | \$16,932,000 | 74 | 11 | 63 | \$283,906 | \$7,098 | \$6,192,939 | \$154,824 | \$0 | \$0 | \$22,543,719 | Reported Late - Missed City and State Deadlines - 275% New Job Attainment - 133% RE Invest Attainment |

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| 47 | C | Orange Barrel Media, LLC et al | 2015-2024 (active) | EZ | 4 - 2015 8 - 2016 12 - 2017 | 30 | 12 | 18 | \$1,000,000 | \$2,200,000 | 57 | 39 | 18 | \$2,724,987 | \$68,476 | \$3,271,043 | \$81,775 | \$0 | \$0 | \$3,975,000 | 325% New Job Attainment - 181% RE Invest Attainment |
| 48 | C | Pinchal & Company LLC II | 2022-2031 (no filing) | EZ | 5 - 2022 10 - 2023 20 - 2024 | 0 | 0 | 0 | \$0 | \$26,000,000 | | | | | | | | \$727,789 | \$11,818 | \$16,127,236 | Still under construction - 62% RE Invest Attainment |
| 49 | C | Pinchal & Company LLC III | 2024-2033 (no filing) | EZ | 5 - 2024 10 - 2025 20 - 2026 | 0 | 0 | 0 | \$0 | \$26,000,000 | | | | | | | | \$0 | \$0 | \$0 | Still under construction - 0% RE Invest Attainment |
| 50 | R2 | Pizzuti GM Holdings LLC & Pizzuti GM LLC | 2020-2029 (active) | EZ | 15 - 2020 25 - 2021 25 - 2022 | 25 | 25 | 0 | \$1,250,000 | \$13,756,675 | 23 | 2 | 21 | \$7,171 | \$179 | \$1,861,341 | \$46,534 | \$0 | \$0 | \$25,684,084 | Low Jobs - Within Job Creation Window - 8% New Job Attainment - 187% RE Invest Attainment |
| 51 | C | Pizzuti Short North Office LLC | 2015-2024 (active) | EZ | 20 by 2017 | 20 | 20 | 0 | \$1,230,000 | \$20,600,000 | 276 | 118 | 160 | \$6,349,811 | \$158,884 | \$18,567,597 | \$494,088 | \$0 | \$0 | \$15,449,243 | 590% New Job Attainment - 75% RE Invest Attainment |
| 52 | C | Research Alloys Company, Inc. & Hildreth Properties, Inc. | 2021-2030 (pending) | EZ | 3 - 2021 5 - 2022 6 - 2023 | 15 | 3 | 12 | \$112,200 | \$2,215,000 | 16 | 4 | 12 | \$166,943 | \$4,174 | \$740,716 | \$18,518 | \$149,149 | \$4,277 | \$2,708,711 | 133% New Job Attainment - 122% RE Invest Attainment |
| 53 | C | Revolucion Holding, Inc. dba Condado Tacos and Westerville Taco Real Estate LLC | 2021-2030 (active) | EZ | 5 - 2021 15 - 2022 20 - 2023 | 41 | 5 | 36 | \$200,000 | \$1,600,000 | 71 | 9 | 36 | \$111,885 | \$2,732 | \$2,002,242 | \$50,053 | \$0 | \$0 | \$1,913,501 | 180% New Job Attainment - 120% RE Invest Attainment |
| 54 | R2 | Rick West Owner 2-3 LLC & The Columbus-Franklin County Finance Authority #1 (1815) | 2021-2035 (active) | CRA | 3 - 2021 6 - 2022 10 - 2023 | 3 | 3 | 0 | \$93,600 | \$17,202,912 | 8 | 0 | 8 | 0 | \$0 | 402,526 | 4,220 | \$0 | \$0 | 15,884,989 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 92% RE Invest Attainment |
| 55 | R2 | Rick West Owner 2-3 LLC & The Columbus-Franklin County Finance Authority #2 (1675) | 2021-2035 (active) | EZ | 3 - 2021 6 - 2022 10 - 2023 | 3 | 3 | 0 | \$93,600 | \$16,514,749 | 2 | 0 | 2 | 0 | \$0 | 90,429 | 2,269 | \$0 | \$0 | 15,884,989 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 96% RE Invest Attainment |
| 56 | C | Riverview Hotel. LLC | 2014-2023 (active) | EZ | 5 - 2015 5 - 2016 5 - 2017 | 5 | 5 | 0 | \$271,560 | \$13,370,000 | 22 | 18 | 4 | \$332,032 | \$8,310 | \$134,645 | \$3,366 | \$0 | \$0 | \$13,586,426 | 360% New Job Attainment - 102% RE Invest Attainment |
| 57 | R3 | RM Bilrite LLC & Watkins Road LLC | 2021-2030 (active) | EZ | 5 - 2021 23 - 2022 40 - 2023 | 6 | 5 | 1 | \$209,718 | \$1,650,000 | 0 | 0 | 0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$7,286,577 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - Abatement in Place but Cannot Count Jobs - 442% RE Invest Attainment |
| 58 | R2 | TKS Industrial Company et al (RY21 1st RY) | 2023-2032 (new) | EZ | 3 - 2023 7 - 2024 12 - 2025 | 60 | 0 | 60 | \$0 | \$1,233,860 | | | | | | | | \$132,165 | \$3,153 | \$1,111,425 | Incomplete Report - No CJPR Initially - Still under construction - 90% RE Invest Attainment |

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| 59 | C | Town Square LP & Heartland Bank | 2014-2023 (active) | EZ | 1 - 2015 2 - 2016 2 - 2017 | 2 | 2 | 0 | \$80,000 | \$930,000 | 7 | 2 | 5 | \$203,527 | \$4,941 | \$254,119 | \$6,144 | \$0 | \$0 | \$1,391,444 | 100% New Job Attainment - 150% RE Invest Attainment |
| 60 | C | UPH Holdings, LLC dba University Plaza Hotel | 2017-2026 (active) | EZ | 15 - 2020 15 - 2019 15 - 2018 | 15 | 15 | 0 | \$853,000 | \$35,000,000 | 54 | 51 | 3 | \$1,406,830 | \$35,171 | \$412,134 | \$10,303 | \$0 | \$0 | \$56,167,731 | 340% New Job Attainment - 160% RE Invest Attainment |
| 61 | C | V&S Columbus, et al | 2014-2023 (active) | EZ | 2 - 2013 3 - 2014 4 - 2015 | 78 | 4 | 74 | \$120,000 | \$6,400,000 | 119 | 45 | 74 | \$1,695,950 | \$42,399 | \$7,044,256 | \$176,108 | \$0 | \$0 | \$7,806,000 | 1125% New Job Attainment - 122% RE Invest Attainment |
| 62 | C | Whirlpool Corporation, Penske Logistics, DBRREEF US PRP | 2009-2023 (active) | CRA | 0-2011 0-2012 200-2013 Future - 12/31/2013 | 200 | 200 | 0 | \$5,609,426 | \$46,200,000 | 146 | 146 | 0 | 5,398,047 | \$136,698 | \$0 | \$0 | \$0 | \$0 | 63,215,979 | 73% New Job Attainment - 137% RE Invest Attainment |
| 63 | C | Wood Real Estate. LLC & Wood Operating Co. | 2014-2023 (active) | EZ | 0 - 2012 2 - 2013 3 - 2014 | 15 | 3 | 12 | \$111,300 | \$4,000,000 | 25 | 13 | 12 | \$772,820 | \$18,930 | \$843,314 | \$19,751 | \$0 | \$0 | \$5,284,094 | 433% New Job Attainment - 132% RE Invest Attainment |
| 64 | R3 | Zimmerman Companies, LLC; 1201 Dublin Road, LLC & Versa, LLC | 2018-2027 (active) | EZ | 2 - 2018 4 - 2019 6 - 2020 | 12 | 6 | 6 | \$260,000 | \$1,060,000 | 8 | 2 | 6 | \$41,157 | \$926 | \$531,537 | \$13,288 | \$0 | \$0 | \$1,746,969 | Low Jobs - 33% New Job Attainment - Outside Job Creation Window - 165% RE Invest Attainment |
| | | | | | | 9,047 | 4,050 | 4,997 | \$187,770,081 | \$1,163,478,774 | 10,169 | 3,287 | 6,857 | \$143,446,797 | \$3,545,823 | \$733,712,970 | \$18,286,914 | \$12,762,793 | \$304,309 | \$1,452,464,811 | |
| COLUMBUS CITY SCHOOL DISTRICT & GAHANNA JEFFERSON CITY SCHOOL DISTRICT | | | | | | | | | | | | | | | | | | | | | |
| 65 | C | NetJets Inc. & Realty Income Properties 6 LLC | 2012-2021 (expiring) | EZ | 9 - 2011 18 - 2012 19 - 2013 | 1,325 | 19 | 1,306 | \$1,459,533 | \$15,000,000 | 1,625 | 319 | 1,306 | \$12,949,142 | \$317,592 | \$168,442,548 | \$4,133,063 | \$0 | \$0 | \$21,274,468 | 1697% New Job Attainment - 142% RE Invest Attainment |
| | | | | | | 1,325 | 19 | 1,306 | \$1,459,533 | \$15,000,000 | 1,625 | 319 | 1,306 | \$12,949,142 | \$317,592 | \$168,442,548 | \$4,133,063 | \$0 | \$0 | \$21,274,468 | |
| GAHANNA JEFFERSON CITY SCHOOL DISTRICT | | | | | | | | | | | | | | | | | | | | | |
| 66 | C | AirSide 1 (One) LLC (BVK #1) | 2015-2024 (active) | EZ | 3 - 2016 6 - 2017 10 - 2018 | 10 | 10 | 0 | \$350,000 | \$6,000,000 | 114 | 15 | 99 | \$624,978 | \$15,625 | \$6,996,602 | \$174,915 | \$0 | \$0 | \$6,443,677 | 84% New Job Attainment - 101% RE Invest Attainment |
| 67 | C | AirSide 2 (Two) LLC (BVK #2) | 2017-2026 (active) | EZ | 3 - 2017 6 - 2018 10 - 2019 | 10 | 10 | 0 | \$350,000 | \$6,000,000 | 76 | 34 | 42 | \$1,613,228 | \$39,830 | \$5,648,959 | \$143,924 | \$0 | \$0 | \$5,171,889 | 340% New Job Attainment - 86% RE Invest Attainment |
| 68 | C | AirSide 3 (Three) LLC (BVK #3) | 2018-2027 (active) | EZ | 3 - 2019 6 - 2020 10 - 2021 | 10 | 10 | 0 | \$350,000 | \$6,100,000 | 91 | 29 | 62 | \$1,328,575 | \$33,215 | \$5,675,181 | \$141,880 | \$0 | \$0 | \$9,300,000 | 290% New Job Attainment - 152% RE Invest Attainment |
| 69 | C | AirSide 5 (Five) LLC | 2022-2031 (no filing) | EZ | 3 - 2022 6 - 2023 10 - 2024 | 0 | 0 | 0 | \$0 | \$8,000,000 | | | | | | | | \$0 | \$0 | \$0 | Still under construction - 0% RE Invest Attainment |
| 70 | R2 | Distinctive Surfaces, LLC et al (fka AirSide 4 (Four) LLC) | 2020-2029 (active) | EZ | 8 - 2021 16 - 2022 25 - 2023 | 69 | 8 | 61 | \$320,128 | \$5,250,000 | 8 | 0 | 8 | \$0 | \$0 | \$191,064 | \$4,777 | \$0 | \$0 | \$5,525,743 | Low Jobs - Within Job Creation Window - 0% New Job Attainment - 105% RE Invest Attainment |
| 71 | C | Settle-Muter Electric, Ltd. (RY21 1st RY) | 2022-2031 (new) | EZ | 6 - 2022 14 - 2023 20 - 2024 | 175 | 0 | 175 | \$0 | \$1,650,000 | | | | | | | | \$518,617 | \$12,966 | \$3,690,942 | Still under construction - 224% RE Invest Attainment |
| | | | | | | 274 | 38 | 236 | \$1,370,128 | \$33,000,000 | 289 | 78 | 211 | \$3,566,782 | \$88,670 | \$18,511,807 | \$465,496 | \$518,617 | \$12,966 | \$30,132,251 | |
| GROVEPORT MADISON LOCAL SCHOOL DISTRICT | | | | | | | | | | | | | | | | | | | | | |

RY2021 (2022) COLUMBUS TAX INCENTIVE REVIEW COUNCIL PROJECT STATUS (SCHOOL) REPORT

| # | Consent (C) ¹ / Review (R1/R2/R3) ^{2,3,4} | AGREEMENT NAME | TERM ⁵ | EZ/CRA | Job Creation Time Frame | Total Jobs | New Jobs ⁶ | Retained Jobs | New Job Payroll ⁷ | Real Property Investment | Total Reported Jobs | Reported New Jobs | Reported Retained Jobs | Reported New Job Payroll | Reported New Job Payroll Withholdings | Reported Retained Job Payroll | Reportee Retained Job Withholdings | Reported Construct Payroll (if any) | Reported Construct Payroll Withholdings (if any) | Reported Real Property Investment | NOTES ⁸ |
|----|---|--------------------------------------|-----------------------|--------|----------------------------------|------------|-----------------------|---------------|------------------------------|--------------------------|---------------------|-------------------|------------------------|--------------------------|---------------------------------------|-------------------------------|------------------------------------|-------------------------------------|--|-----------------------------------|---|
| 72 | R1 | Cloverleaf Cold Storage Co. et al #2 | 2017-2026 (active) | EZ | 1 - 2017 2 - 2018 2 - 2019 | 2 | 2 | 0 | \$49,920 | \$3,000,000 | 0 | 0 | 0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$6,214,420 | Reported Late - Missed City and State Deadlines - 207% RE Invest Attainment |
| 73 | R1 | Cloverleaf Cold Storage Co. et al #3 | 2020-2029 (no filing) | EZ | 2 - 2020 4 - 2021 5 - 2022 | 35 | 4 | 31 | \$151,838 | \$4,200,000 | 385 | 8 | 31 | \$367,433 | \$8,858 | \$1,639,522 | \$41,846 | \$0 | \$0 | \$4,640,215 | Reported Late - Missed City and State Deadlines - 200% New Job Attainment - 110% RE Invest Attainment |
| | | | | | | 37 | 6 | 31 | \$201,758 | \$7,200,000 | 385 | 8 | 31 | \$367,433 | \$8,858 | \$1,639,522 | \$41,846 | \$0 | \$0 | \$10,854,635 | |

HILLIARD CITY SCHOOL DISTRICT

| | | | | | | | | | | | | | | | | | | | | | |
|----|----|--|-----------------------|----|--|-------|-----|-------|--------------|---------------|-------|-----|-------|--------------|-------------|---------------|-------------|-----------|----------|---------------|--|
| 74 | R2 | Advanced Turf Solutions, Inc. & ATS Columbus Investments II, LLC | 2019-2028 (active) | EZ | 2 - 2019 4 - 2020 6 - 2021 | 24 | 6 | 18 | \$390,000 | \$3,200,000 | 16 | 0 | 16 | \$0 | \$0 | \$1,371,641 | \$32,615 | \$0 | \$0 | \$3,918,873 | Low Jobs - Final Year Job Creation Window - 0% New Job Attainment - 122% RE Invest Attainment |
| 75 | C | Allied Mineral Products, Inc. | 2016-2025 (active) | EZ | 2 - 2017 16 - 2018 58 - 2019 | 283 | 58 | 225 | \$1,840,000 | \$7,000,000 | 293 | 68 | 225 | \$4,950,817 | \$123,772 | \$20,226,386 | \$505,661 | \$0 | \$0 | \$17,021,071 | 117% New Job Attainment - 243% RE Invest Attainment |
| 76 | C | Ball Metal Food Container, LLC | 2017-2026 (active) | EZ | 20 - 2018 40 - 2019 50 - 2020 | 196 | 50 | 146 | \$2,500,000 | \$7,000,000 | 276 | 130 | 146 | \$9,035,151 | \$213,882 | \$12,409,917 | \$290,079 | \$0 | \$0 | \$13,667,572 | 260% New Job Attainment - 195% RE Invest Attainment |
| 77 | C | Boehringer Ingelheim Roxane #3 | 2016-2030 (active) | EZ | N/A | 948 | 0 | 948 | \$0 | \$41,200,000 | 948 | 0 | 948 | \$0 | \$0 | \$80,482,405 | \$2,148,467 | \$0 | \$0 | \$26,672,353 | 122% retained payroll attainment |
| 78 | C | Boehringer Ingelheim Roxane #4 | 2015-2024 (no filing) | EZ | 184 - 2015 216 - 2016 240 - 2017 | 300 | 240 | 60 | \$7,900,000 | \$18,000,000 | 167 | 0 | 60 | \$2,892,786 | \$75,653 | \$3,951,007 | \$103,646 | \$0 | \$0 | \$70,490,624 | Year 7 of 10 of Abatement Term - No Filing - No Forgone Tax Benefit Received - 392% RE Invest Attainment |
| 79 | C | Lex 1860 Walcutt LLC (fka HCP) | 2020-2029 (active) | EZ | 2 - 2020 4 - 2021 5 - 2022 | 4 | 4 | 0 | \$124,800 | \$15,000,000 | 75 | 9 | 66 | \$158,530 | \$3,963 | \$2,822,996 | \$70,577 | \$0 | \$0 | \$15,314,300 | 225% New Job Attainment - 102% RE Invest Attainment |
| 80 | C | Marble Cliff Canyon, LLC (RY21 1st RY) | 2022-2031 (new) | EZ | 1 - 2022 3 - 2023 5 - 2024 | 0 | 0 | 0 | \$0 | \$9,200,000 | | | | | | | | \$226,664 | \$2,982 | \$4,497,732 | Still under construction - 49% RE Invest Attainment |
| 81 | C | Micro Electronics, Inc. et al | 2017-2024 (active) | EZ | 1 - 2017 3 - 2018 5 - 2019 | 109 | 5 | 104 | \$130,000 | \$2,670,000 | 151 | 47 | 104 | \$843,317 | \$21,083 | \$3,981,906 | \$99,547 | \$0 | \$0 | \$2,641,084 | 940% New Job Attainment - 99% RE Invest Attainment |
| 82 | C | Midwest Motor Supply Co. & PEDC Property Mgt., Inc. | 2015-2024 (active) | EZ | 20 - 2015 40 - 2016 60 - 2017 | 346 | 60 | 286 | \$2,248,800 | \$7,800,000 | 458 | 172 | 286 | \$6,122,106 | \$153,053 | \$25,848,627 | \$646,215 | \$0 | \$0 | \$11,367,919 | 287% New Job Attainment - 146% RE Invest Attainment |
| 83 | C | United Parcel Service, Inc. & BT-OH | 2020-2029 (active) | EZ | 25 - 2020 50 - 2021 75 - 2022 | 798 | 50 | 748 | \$2,123,333 | \$43,155,760 | 1,193 | 445 | 748 | \$27,055,810 | \$673,227 | \$69,049,454 | \$1,719,432 | \$0 | \$0 | \$45,513,616 | 890% New Job Attainment - 105% RE Invest Attainment |
| 84 | R1 | Vandalia Rental (BND Rental) (RY21 1st RY) | 2022-2031 (new) | EZ | 3 - 2022 6 - 2023 10 - 2024 | 0 | 0 | 0 | \$0 | \$3,000,000 | | | | | | | | \$358,336 | \$8,963 | \$3,000,000 | Still under construction - 100% RE Invest Attainment |
| | | | | | | 3,008 | 473 | 2,535 | \$17,256,933 | \$157,225,760 | 3,577 | 871 | 2,599 | \$51,058,518 | \$1,264,633 | \$220,144,339 | \$5,616,241 | \$585,000 | \$11,946 | \$214,105,143 | |

HAMILTON LOCAL SCHOOL DISTRICT

| | | | | | | | | | | | | | | | | | | | | | |
|----|---|---|------------------------------|-----|-----------------------------------|---|---|---|-----|---------------|----|---|----|----------|---------|-----------|----------|-----|-----|--------------|--|
| 85 | C | Magellan Enterprises LLC (RY21 1st RY) | 2023-2060 (new multi-phased) | CRA | 0 - 2023 0 - 2024 20 - 2025 | 0 | 0 | 0 | \$0 | \$300,000,000 | | | | | | | | \$0 | \$0 | 59,641,582 | Still under construction - 20% RE Invest Attainment |
| 86 | C | Pinchal & Company LLC (nka Columbus STS, LLC) | 2021-2029 (no filing) | EZ | 0 - 2021 4 - 2022 4 - 2023 | 0 | 0 | 0 | \$0 | \$9,030,000 | 19 | 5 | 14 | \$61,701 | \$2,393 | \$512,567 | \$12,459 | \$0 | \$0 | \$10,372,586 | No Job Commitment Until 2022 - 115% RE Invest Attainment |

RY2021 (2022) COLUMBUS TAX INCENTIVE REVIEW COUNCIL PROJECT STATUS (SCHOOL) REPORT

| # | Consent (C) ¹ / Review (R1/R2/R3) ^{2,3,4} | AGREEMENT NAME | TERM ⁵ | EZ/CRA | Job Creation Time Frame | Total Jobs | New Jobs ⁶ | Retained Jobs | New Job Payroll ⁷ | Real Property Investment | Total Reported Jobs | Reported New Jobs | Reported Retained Jobs | Reported New Job Payroll | Reported New Job Payroll Withholdings | Reported Retained Job Payroll | Reportee Retained Job Withholdings | Reported Construct Payroll (if any) | Reported Construct Payroll Withholdings (if any) | Reported Real Property Investment | NOTES ⁸ | |
|---|---|---|---|--------|--|------------|-----------------------|---------------|------------------------------|--------------------------|---------------------|-------------------|------------------------|--------------------------|---------------------------------------|-------------------------------|------------------------------------|-------------------------------------|--|-----------------------------------|--|--|
| 87 | C | Shook Road Storage, LLC (RY21 1st RY) | 2023-2032 (new) | EZ | 6 - 2023 14 - 2024 10 - 2025 | 0 | 0 | 0 | \$0 | \$20,904,201 | 19 | 5 | 14 | \$61,701 | \$2,393 | \$512,567 | \$12,459 | \$447,866 | \$12,649 | \$15,503,825 | Still under construction - 74% RE Invest Attainment | |
| OLENTANGY LOCAL SCHOOL DISTRICT | | | | | | 0 | 0 | 0 | \$0 | \$329,934,201 | 19 | 5 | 14 | \$61,701 | \$2,393 | \$512,567 | \$12,459 | \$447,866 | \$12,649 | \$85,517,994 | | |
| 88 | R3 | Pointe at Polaris Phase I, Pointe at Polaris Phase II, LLC & Columbus-Franklin County Finance Authority | 2018-2027 (Phase I active) 2021-2030 (Phase II active) | CRA | 141 - 2016 282 - 2017 423 - 2018 564 - 2019 708 - 2020 | 885 | 708 | 177 | \$45,489,000 | \$15,000,000 | 319 | 142 | 177 | 11,638,652 | \$289,452 | 19,848,074 | 488,274 | \$56,970 | \$2,345 | 68,636,105 | Delaware County Project - Always on Full Review - Low Jobs Outside Job Creation Window | |
| 89 | R3 | Polaris Medical Office Development, LLC | 2015-2024 (active) | EZ | 10 - 2012 16 - 2013 21 - 2014 | 21 | 21 | 0 | \$1,029,000 | \$8,250,000 | 86 | 41 | 45 | \$3,961,062 | \$97,264 | \$4,306,506 | \$104,952 | \$0 | \$0 | \$7,197,448 | Delaware County Project - Always on Full Review | |
| SOUTH WESTERN CITY SCHOOL DISTRICT | | | | | | 906 | 729 | 177 | \$46,518,000 | \$23,250,000 | 405 | 183 | 222 | \$15,599,714 | \$386,716 | \$24,154,580 | \$593,226 | \$56,970 | \$2,345 | \$75,833,553 | | |
| 90 | R2 | Jana Holdings, LLC & Acorn Distributors, Inc. | 2019-2028 (active) | EZ | 4 - 2019 8 - 2020 12 - 2021 | 54 | 12 | 42 | \$540,000 | \$4,500,000 | 38 | 0 | 38 | \$0 | \$0 | \$2,256,898 | \$56,420 | \$0 | \$0 | \$6,287,064 | Low Jobs - Within Job Creation Window - 140% RE Invest Attainment | |
| 91 | C | MSC Industrial Direct Co., Inc., et al | 2015-2024 (active) | EZ | 198 - 2019 | 198 | 198 | 0 | \$6,000,000 | \$27,500,000 | 153 | 153 | 0 | \$7,438,290 | \$185,632 | \$0 | \$0 | \$0 | \$0 | \$31,173,053 | 71% New Job Attainment - 124% New Job Payroll Attainment - 113% RE Invest Attainment | |
| 92 | C | T. Marzetti Company (RY21 1st RY) | 2022-2031 (new) | EZ | 6 - 2022 12 - 2023 20 - 2024 | 104 | 0 | 104 | \$0 | \$5,400,000 | 191 | 153 | 38 | \$7,438,290 | \$185,632 | \$2,256,898 | \$56,420 | \$1,804,133 | \$42,511 | \$13,249,472 | Still under construction - 245% RE Invest Attainment | |
| WORTHINGTON CITY SCHOOL DISTRICT | | | | | | 356 | 210 | 146 | \$6,540,000 | \$37,400,000 | 191 | 153 | 38 | \$7,438,290 | \$185,632 | \$2,256,898 | \$56,420 | \$1,804,133 | \$42,511 | \$50,709,589 | | |
| 93 | C | SEA, Ltd. | 2017-2026 (active) | EZ | 10 - 2016 20 - 2017 30 - 2018 | 126 | 30 | 96 | \$3,000,000 | \$9,000,000 | 135 | 39 | 96 | \$2,008,639 | \$50,216 | \$12,331,950 | \$308,299 | \$0 | \$0 | \$13,297,928 | 130% New Job Attainment - 148% RE Invest Attainment | |
| Totals: | | | | | | 15,079 | 5,555 | 9,524 | \$264,116,433 | \$1,775,488,735 | 16,795 | 4,943 | 11,374 | \$236,497,015 | \$5,850,532 | \$1,181,707,181 | \$29,513,964 | \$16,175,379 | \$386,727 | \$1,954,190,372 | | |
| Percentage Attainment: | | | | | | | | | | | 111% | 89% | 119% | 90% | | | | | | | 110% | |

NOTES: 1 "C" indicates the Agreement is on the Consent Agenda whereas the Agreement is deemed to be in full compliance per the RY2021 Annual Report and that all of these Consent Agenda Agreements will be voted upon as a group by the TIRC to Continue.
 2 "R1" indicates the Agreement is on Review Agenda A whereas the Agreement missed the reporting deadline but once received and reviewed the Agreement was deemed to be in full compliance otherwise.
 3 "R2" indicates the Agreement is on Review Agenda B whereas a review and audit of the annual report was not possible due to incomplete reporting of if jobs are low within the job creation window.
 4 "R3" indicates the Agreement is on Review Agenda C whereas the Agreement has been deemed to be out of compliance with the terms of the Agreement and must be fully reviewed individually.
 5 A term shown in italics indicates either (1) a new project, (2) the abatement is pending or (3) no filing with the indication shown in parenthesis.
 6 A New Job commitment shown in italics indicates the Agreement is still within the job creation time-frame, and the number shown indicates the commitment for the current reporting year.
 7 A New Jobs Payroll commitment amount shown in italics provides the amount of new job payroll commensurate with the New Job commitment for the current reporting year.
 8 "CJPR" is the Construction Jobs and Payroll Report; "eJPR" is the electronic Excel Jobs and Payroll Report; "RE Report" is the Itemized List of Real Estate Improvements Report.