

TAX RATE 63.20

A/R RED FACTOR 14.0384
OTH RED FACTOR 11.2008

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
16 - JEFFERSON TWP ANNEX - JEFFERSON SD

TAX YEAR 2008
INTEREST RATE
07/04/09
PAGE NO. 1629

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
F I R S T TAXES				H A L F PAID	S E C O N D TAX			H A L F PAID	TOTAL DELINQUENT		
BANK ONE TRUST COMPANY NA TRUSTEE INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381 ANNEX FROM 08-01048.000 09-24-08 ANNEX FROM 08-01048.000 TEE 99.75 02-03-09 99.75 06-22-09 PARCEL-ID 16-00010.000	1-179 6971 4742 21.3954A AUV (TAX LAND 29,950) 4,080 00 4,080	AGR 110	4,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.93 -18.10 110.83 -11.08 99.75 99.75 99.75	PAID	128.93 -18.10 110.83 -11.08 99.75 99.75	PAID			
A/D # 123				ADDITIONS AND REMITTERS							
				GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	-817.49 -114.76 -70.28		-817.49 -114.76 -70.28				
BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017 ANNEXED FROM 08-01100.000 2.52 02-11-09 2.52 PARCEL-ID 16-00003.000	.093A ROW 6971 90 00 90 06-04-09	COM 400	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.84 -.32 2.52 2.52 2.52 2.52	PAID	2.84 -.32 2.52 2.52	PAID			
BYERLY ROUTE 29 INC BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017 ANNEXED FROM 08-01100.000 08-12-08 ANNEX FROM 08-01100.000 212.14 02-11-09 212.14 PARCEL-ID 16-00005.000	1.543A 6971 7,560 00 7,560 06-04-09	COM 400	7,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.90 -26.76 212.14 212.14 212.14 212.14	PAID	238.90 -26.76 212.14 212.14	PAID			
DUKE REALTY LIMITED PARTNERSHIP P RETA P.O. BOX 40509 INDIANAPOLIS IN 46240 FROM 08-00615 09-24-08 ANNEX FROM 08-00615.000 P 3535.63 02-13-09 3535.63 PARCEL-ID 16-00009.000	13.144A 12143 7876 104,370 21,630 126,000 06-12-09	COM 499	126,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,981.60 -445.97 3,535.63 3,535.63 3,535.63 3,535.63	PAID	3,981.60 -445.97 3,535.63 3,535.63	PAID			
MTB CORP 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 ANNEXED FROM 08-00178.000 08-12-08 ANNEX FROM 08-00178.000 10.61 01-28-09 10.61 PARCEL-ID 16-00004.000	.064A ROW 6971 60 00 60 06-15-09	COM 400	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES CURR S.A. M101010110 **TOTAL TAXES DUE AMOUNT COLLECTED	1.90 -.21 1.69 1.69 8.92 10.61 10.61	PAID	1.90 -.21 1.69 1.69 8.92 10.61 10.61	PAID			
ROUTE 29 INC	.413A ROW 6971			GROSS REAL ESTATE	10.74		10.74				

TAX RATE 63.20
 A/R RED FACTOR 14.0384
 OTH RED FACTOR 11.2008

MADISON
 TAX DISTRICT 16 - JEFFERSON TWP ANNEX - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2008
 INTEREST RATE
 07/04/09
 PAGE NO. 1630

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6740 B AVERY-MUIRFIELD RD DUBLIN OH 43017 9.54 01-28-09 9.54 PARCEL-ID 16-00002.000	340	00	340	COM 400 TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.20 9.54 9.54 9.54 9.54		-1.20 9.54 9.54 9.54 9.54				
TIMMONS ELIZABETH TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324 ANNEXED FROM 08-00611.000 08-05-08 ANNEX FROM 08-00611.000 989.63 02-06-09 989.63 PARCEL-ID 16-00001.000	250.732A	9232 6971	40,480	AGR 110 AUV (TAX LAND 877,560) 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,279.17 -179.58 1,099.59 -109.96 989.63 989.63 989.63		1,279.17 -179.58 1,099.59 -109.96 989.63 989.63 989.63				
WEST JEFF PARTNERS LLC 8800 LYRA DRIVE SUITE 150 COLUMBUS OH 43240 ANNEXED FROM 08-00178.003 08-12-08 ANNEX FROM 08-00178.003 132.96 02-13-09 132.96 PARCEL-ID 16-00008.000	.83A	6971	780	COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES CURR S.A. M101010110 **TOTAL TAXES DUE AMOUNT COLLECTED	24.65 -2.76 21.89 21.89 111.07 132.96 132.96		24.65 -2.76 21.89 21.89 111.07 132.96 132.96				

TAX RATE 63.20
 A/R RED FACTOR 14.0384
 OTH RED FACTOR 11.2008

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 16 - JEFFERSON TWP ANNEX - JEFFERSON SD

TAX YEAR 2008
 INTEREST RATE
 07/04/09 PAGE NO. 1631

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		1,408.10			1,408.10						
CURRENT R.E. TAX (OTHER)		4,260.63			4,260.63						
TAX REDUCTION (AGR/RES)		197.68			197.68						
TAX REDUCTION (OTHER)		477.22			477.22						
SUBTOTAL (AGR/RES)		1,210.42		1,089.38	1,210.42		1,089.38			.00	
SUBTOTAL (OTHER)		3,783.41		3,783.41	3,783.41		3,783.41			.00	
10 PCT REDUCTION (AGR/RES)		121.04		121.04	121.04		121.04				
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	.00		.00			.00	
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00			.00	
CURRENT PUB UTIL PERS PROP		.00		.00	.00		.00			.00	
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00			.00	
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00				
TAX REDUCTION		.00		.00	.00		.00				
SUBTOTAL		.00		.00	.00		.00				
10 PCT REDUCTION		.00		.00	.00		.00				
TOTAL RECOUPMENT		.00		.00	.00		.00			.00	
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00			.00	
DELINQ R.E. TAX (AGR/RES)		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	
DELINQ R.E. TAX (OTHER)		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	
DELINQ PUB UTIL PERS PROP		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	

TAX RATE 63.20
 A/R RED FACTOR 14.0384
 DTH RED FACTOR 11.2008

MADISON
 TAX DISTRICT 16 - JEFFERSON TWP ANNEX - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2008
 INTEREST RATE
 07/04/09 PAGE NO. 1632

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
C O U N T Y T O T A L B R E A K D O W N			F I R S T T A X E S	H A L F P A I D	S E C O N D T A X	H A L F P A I D	T O T A L D E L I N Q U E N T			
CURRENT S.A. COUNTY		.00	.00	.00	.00	.00	.00			.00
CURRENT S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00			.00
CURRENT S.A. MUNICIPAL		119.99	119.99	119.99	119.99	119.99	119.99			.00
UNPAID S.A. COUNTY		.00	.00	.00	.00	.00	.00			.00
UNPAID S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00			.00
UNPAID S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00			.00
DELINQ. S.A. COUNTY		.00	.00	.00	.00	.00	.00			.00
INTEREST		.00	.00	.00	.00	.00	.00			.00
DELINQ. S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00			.00
INTEREST		.00	.00	.00	.00	.00	.00			.00
DELINQ. S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00			.00
INTEREST		.00	.00	.00	.00	.00	.00			.00
5 PAY R.E. (AGR/RES)		.00	.00	.00	.00	.00	.00			.00
BALANCE	.00			.00			.00			.00
5 PAY R.E. (OTHER)		.00	.00	.00	.00	.00	.00			.00
BALANCE	.00			.00			.00			.00
5 PAY S.A.		.00	.00	.00	.00	.00	.00			.00
BALANCE	.00			.00			.00			.00
FUTURE S.A. COUNTY		.00	.00	.00	.00	.00	.00			.00
FUTURE S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00			.00
FUTURE S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00			.00
OVERPAYMENTS								.00		
TOTAL TAX*****		4,992.78	4,992.78	4,992.78	4,992.78	4,992.78	4,992.78			.00
TOTAL NO. OF PRINTED PARCEL	08	AGR/RES LAND VALUES		44,560						
TOTAL ACREAGE	278.20	BUILD VALUES		00						
RECOUPMENT VALUE	00	OTHER LAND VALUES		113,200						
		BUILD VALUES		21,630						
		SUBTOTAL		179,390						
REMITTERS: A/R -	.00	OTHER -	.00	P.U. PERS PROP		00				
PUPP -	.00			P.U. REAL ESTATE		00				
ADDITIONS: A/R	.00	OTHER	.00	TOTAL VALUE		179,390				
PUPP	.00									