

2009 Auditors Tax List And Treasurers Duplicate of Real Property

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 64.700

Agr/Res: 0.137102

Ind/Com: 0.103709

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
16-00010.000 BANK ONE TRUST COMPANY NA TRUSTEE INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381		110 29950 CAUV 29,950 1-179 6971 4742 21.3954A	21.400 0	29,950			131.99 18.10 11.39 102.50		131.99 18.10 11.39 102.50		Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	205.00	6/15/2010 2/1/2010	201346
16-00011.000 BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS OH 43201		399 653,350 CAUV 3,883,760 1080.00A 2677 2678 2679	999.990 6,173,730	6,827,080			220,856.04 22,904.62 197,951.42		220,856.04 22,904.62 213,826.77	15,875.35	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	411,778.19	5/28/2010 2/5/2010	201359
16-00003.000 BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017	2010	400 90 .147A ROW 6971	0.090 0	90			2.91 0.30 2.61		2.91 0.30 0.26 2.61 0.26		Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	5.22 0.26	7/9/2010 2/12/2010	201278
16-00005.000 BYERLY ROUTE 29 INC BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017	2010	400 7560 1.543A 6971	1.540 0	7,560			244.57 25.37 219.20		244.57 25.37 219.20 21.92 21.92		Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	438.40 21.92	7/9/2010 2/12/2010	201294
16-00009.000 DUKE REALTY LIMITED PARTNERSHIP RETA P.O. BOX 40509 INDIANAPOLIS IN 46240		499 104370 3.144A 12143 7876	3.140 21,630	126,000			4,076.10 422.73 3,653.37		4,076.10 422.73 3,653.37		Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	7,306.74	6/16/2010 2/1/2010	201333
16-00004.000 MTB CORP 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017		400 60 .079A ROW 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION	0.060 0	60			1.94 0.20 8.92 10.66		1.94 0.20 8.92 10.66		Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	21.32	6/17/2010 2/1/2010	201281
16-00012.000 PENNSYLVANIA LINES LLC NORFOLK SOUTHERN RAILWAY 110 FRANKLINE RD SE ROANOKE VA 24042		840 0 PUBLIC UTILITY 10.00 A	10.000 0	0							Chg Cre Rlk Hms 2.5% Pen Int Pd Bal			201362

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description	Impr	Total		Adj		Adj		Adj				
16-00002.000		400 340	0.410 0	340			11.00 1.14		11.00 1.14		Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	19.72	6/17/2010 2/1/2010	201265
ROUTE 29 INC 6740 B AVERY-MUIRFIELD RD DUBLIN OH 43017		.344A ROW 6971					9.86		9.86					
16-00001.000		110 877560 CAUV 877,560	250.730 0	877,560			1,309.53 179.54 113.00		1,309.53 179.54 113.00		Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	2,033.98	6/10/2010 2/2/2010	201252
TIMMONS ELIZABETH TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324		250.732A 9232 6971					1,016.99		1,016.99					
16-00008.000		400 780	0.830 0	780			25.23 2.61		25.23 2.61		Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal	267.38	6/18/2010 2/8/2010	201320
WEST JEFF PARTNERS LLC 8800 LYRA DRIVE SUITE 150 COLUMBUS OH 43240		.83A 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION					111.07 133.69		111.07 133.69					
District Totals 16 - JEFFERSON TWP ANNEX - JEFFERSON SD		Real Property			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		Totals	
							226,659.31 23,554.61 124.39		226,659.31 23,554.61 124.39	15,875.35			469,193.97 47,109.22 248.78	
		Special Assessments					202,980.31		218,855.66		Chg Pen Int Pd Bal		421,835.97 22.18	
		Totals					119.99		119.99				239.98	
							119.99		119.99		Chg Cre Rlk Hms 2.5% Pen Int Pd Bal		239.98	
		Land: 4,904,470 Impr: 6,195,360 Total: 11,099,830					226,779.30 23,554.61 124.39		226,779.30 23,554.61 124.39	15,875.35			453,558.60 47,109.22 248.78	
									22.18				22.18	
							203,100.30		218,975.65	22.18			422,075.95 22.18	

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Grand Totals	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj	Totals
Real Property			226,659.31 23,554.61 124.39		226,659.31 23,554.61 124.39	15,875.35	469,193.97 47,109.22 248.78
					22.18		22.18
			202,980.31		218,855.66 22.18		421,835.97 22.18
Special Assessments			119.99		119.99		239.98
			119.99		119.99		239.98
Totals			226,779.30 23,554.61 124.39		226,779.30 23,554.61 124.39	15,875.35	453,558.60 47,109.22 248.78
Land: 4,904,470 Impr: 6,195,360 Total: 11,099,830					22.18		22.18
			203,100.30		218,975.65 22.18		422,075.95 22.18