

2011 Auditors Tax List And Treasurers Duplicate of Real Property

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 65.410

Agr/Res: 0.080409

Ind/Com: 0.050331

| Parcel No. | BK-PG | Class | Acres | Lot No. | Prior | Delq | December | June | | Amt. Paid | Pay | Bill | |
|--|-------|---|-----------------------|----------------|----------------------|--------------|---|--------------------------------------|---|--|-------------------|------------------------|--------|
| | | Land | Impr | Total | Delq | Delq | Tax | Tax | Tax | Bal. Due | Dates | Seq | |
| Current Name/Address | CD Yr | Legal Description | | | | Adj | Adj | Adj | | | | No. | |
| 16-00011.000 | | 399 983,820 CAUV 3,855,410 1071.86A 2677 2678 2679 M101010122 BATTELLE MEMORIAL INSTITUTE TIF | 1071.860 6,173.730 | - 7,157,550 | 0.00 | 0.00 | 234087.67 12531.30 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 234087.67 12531.30 0.00 0.00 0.00 0.00 | 0.00 -1499.24 0.00 0.00 0.00 0.00 | 853142.46 0.00 | 6/15/2012 1/24/2012 | 201359 |
| BATTELLE MEMORIAL INSTITUTE %CORPORATE TAX DEPT 505 KING AVE COLUMBUS OH 43201 | | | | | 0.00 0.00 | 0.00 0.00 | 0.00 204265.24 0.00 | 0.00 0.00 | 204265.24 0.00 | | | | |
| 16-00003.000 | | 400 120 .147A ROW 6971 | 0.147 0 | - 120 | 0.00 | 0.00 | 3.92 0.21 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 3.92 0.21 0.00 0.00 0.00 | 0.00 -0.04 0.00 0.00 0.00 | 7.46 0.00 | 5/7/2012 2/15/2012 | 201278 |
| BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017 | | | | | 0.00 0.00 0.00 | 0.00 0.00 | 3.71 0.00 | 0.00 0.00 | 3.75 0.00 | 0.00 0.00 | | | |
| 16-00005.000 | | 400 7560 1.543A 6971 | 1.540 0 | - 7,560 | 0.00 | 0.00 | 247.25 13.24 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 247.25 13.24 0.00 0.00 0.00 | 0.00 -1.60 0.00 0.00 0.00 | 469.62 0.00 | 6/20/2012 2/15/2012 | 201294 |
| BYERLY ROUTE 29 INC BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017 | | | | | 0.00 0.00 0.00 | 0.00 0.00 | 234.01 0.00 | 0.00 0.00 | 235.61 0.00 | 0.00 0.00 | | | |
| 16-00011.001 | | 500 18720 8.14A 2677 2678 2679 | 8.144 0 | - 18,720 | 0.00 | 0.00 | 612.24 49.23 56.30 0.00 0.00 | 0.00 0.00 0.00 0.00 | 612.24 49.23 56.30 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 1013.42 0.00 | 6/13/2012 2/8/2012 | 310800 |
| COLUMBUS SOUTHERN POWER COMPANY 1 RIVERSIDE PLAZA COLUMBUS OH 43215 | | | | | 0.00 0.00 0.00 | 0.00 0.00 | 506.71 0.00 | 0.00 0.00 | 506.71 0.00 | 0.00 0.00 | | | |
| 16-00009.000 | | 499 104370 LOT 10 PARK 70 AT WEST JEFFERSON PHASE II (3.144A 12143 7876) | 3.140 21,630 | - 126,000 | 0.00 | 0.00 | 4120.83 220.60 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 4120.83 220.60 0.00 0.00 0.00 | 0.00 -26.40 0.00 0.00 0.00 | 7826.86 0.00 | 6/20/2012 2/13/2012 | 201333 |
| DUKE REALTY LIMITED PARTNERSHIP RETA P.O. BOX 40509 INDIANAPOLIS IN 46240 | | | | | 0.00 0.00 0.00 | 0.00 0.00 | 3900.23 0.00 | 0.00 0.00 | 3926.63 0.00 | 0.00 0.00 | | | |
| 16-00010.000 | | 110 9,300 CAUV 33,690 21.3954A 6971 4742 | 21.400 0 | - 9,300 | 0.00 | 0.00 | 304.16 24.46 27.97 0.00 0.00 | 0.00 0.00 0.00 0.00 | 304.16 24.46 27.97 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 503.46 0.00 | 5/29/2012 2/1/2012 | 201346 |
| HUNTINGTON NATIONAL BANK TRUSTEE 7 EASTON OVAL EA4C83 COLUMBUS OH 43219 | | | | | 0.00 0.00 | 0.00 0.00 | 251.73 0.00 | 0.00 0.00 | 251.73 0.00 | 0.00 0.00 | | | |
| 16-00004.000 | | 400 60 .079A ROW 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION | 0.079 0 | - 60 | 0.00 | 0.00 | 1.96 0.10 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 | 1.96 0.10 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 21.56 0.00 | 6/20/2012 2/1/2012 | 201281 |
| MTB CORP 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 | | | | | 0.00 0.00 0.00 | 0.00 0.00 | 8.92 0.00 10.78 | 0.00 0.00 0.00 | 8.92 0.00 10.78 | 0.00 0.00 0.00 | | | |

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As of: 8/22/2012

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16 - JEFFERSON TWP ANNEX - JEFFERSON SD

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| Parcel No. | BK-PG | Class | Acres | Lot No. | Prior | | December | | June | | | Amt. | Pay | Bill |
|---|-------|--|-------------------|--------------|--------------------------------------|--------------------------------------|--|--|--|--|--|-----------------|-----------------------------------|--------|
| | | Land | Impr | Total | Delq | Delq | Tax | Tax | Tax | Tax | | Paid | Dates | Seq |
| Current Name/Address | CD Yr | Legal Description | | | | Adj | | Adj | | Adj | | Bal. Due | | No. |
| 16-00023.000 | | 510 15510 | 2.360 26,650 | - 42,160 | 0.00 | 0.00 | 1378.84 110.87 126.80 0.00 30.30 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 1378.84 110.87 126.80 0.00 30.30 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int | | 6/20/2012 2/15/2012 | 312138 |
| RALPH L PARSON MESCHELLE PARSON 5270 RT 40 WEST JEFFERSON OH 43162 | | 2.357A 12143-6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 | | | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1110.87 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1118.02 0.00 | 0.00 0.00 0.00 0.00 0.00 7.15 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal | 2228.89 0.00 | | |
| 16-00022.000 | | 110 37,740 CAUV 102,380 | 65.000 0 | - 37,740 | 0.00 | 0.00 | 1234.29 99.25 113.50 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 1234.29 99.25 113.50 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int | | 6/1/2012 2/9/2012 | 312125 |
| PARSONS RALPH L II TRUSTEE PO BOX 28 WEST JEFFERSON OH 43162 | | 65.00A 12143 6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 | | | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1021.54 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1218.72 0.00 | 0.00 0.00 0.00 0.00 0.00 197.18 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal | 2240.26 0.00 | | |
| 16-00012.000 | | 840 0 | 10.000 0 | - 0 | 0.00 | 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Pd Bal | 0.00 0.00 | | 201362 |
| PENNSYLVANIA LINES LLC NORFOLK SOUTHERN RAILWAY 110 FRANKLINE RD SE ROANOKE VA 24042 | | PUBLIC UTILITY 10.00 A | | | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Pd Bal | | | |
| 16-00021.000 | | 111 120,490 CAUV 311,890 | 190.360 20,460 | - 140,950 | 0.00 | 0.00 | 4609.77 370.66 423.91 0.00 0.00 0.00 | 220.60 0.00 0.00 0.00 0.00 0.00 | 4609.77 370.66 423.91 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int | | 8/20/2012 6/1/2012 2/9/2012 | 312112 |
| RALPH PARSONS FARM PARTNERSHIP PO BOX 28 WEST JEFFERSON OH 43162 | | 190.3571A 121430 6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 | | | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 4035.80 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 4545.09 0.00 | 0.00 0.00 0.00 0.00 0.00 509.29 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal | 8580.89 0.00 | | |
| 16-00024.000 | | 100 5,900 CAUV 15,330 | 9.750 0 | - 5,900 | 0.00 | 0.00 | 192.96 15.52 17.74 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 192.96 15.52 17.74 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int | | 6/1/2012 2/9/2012 | 312141 |
| RALPH PARSONS FARM PARTNERSHIP P O BOX 28 WEST JEFFERSON OH 43162 | | 9.75 120022 6289 C160101121 GLADE RUN LATERAL #5 DITCH # 198 | | | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 159.70 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 173.05 0.00 | 0.00 0.00 0.00 0.00 0.00 13.35 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal | 332.75 0.00 | | |
| 16-00002.000 | | 400 290 | 0.344 0 | - 290 | 0.00 | 0.00 | 9.48 0.50 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 9.48 0.50 0.00 0.00 0.00 0.00 | 0.00 -0.06 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Pd Bal | 18.02 0.00 | 5/7/2012 2/1/2012 | 201265 |
| ROUTE 29 INC 6740 B AVERY-MUIRFIELD RD DUBLIN OH 43017 | | .344A ROW 6971 | | | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rik Hms 2.5% Pen Int Pd Bal | | | |

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As of: 8/22/2012

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16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 65.410

Agr/Res: 0.080409

Ind/Com: 0.050331

| Parcel No. | BK-PG | Class | Acres | Lot No. | Prior | | December | | June | | | Amt. | Pay | Bill |
|---|-------|---|--------------|-------------|------------|---------|---|---|---|---|--|-----------------|--|--------|
| | | Land | Impr | Total | Delq | Delq | Tax | Tax | Tax | Tax | | Paid | Dates | Seq |
| Current Name/Address | CD Yr | Legal Description | | | | Adj | | Adj | | Adj | | Bal. Due | | No. |
| 16-00001.000 | | 110 97,120 CAUV 877,560 | 250.730 0 | - 97,120 | 0.00 | 0.00 | 3176.31 255.40 292.09 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 3176.31 255.40 292.09 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | Chg Cre Rlk Hms 2.5% Pen Int Pd Bal | 5257.64 0.00 | 6/11/2012 2/13/2012 | 201252 |
| TIMMONS ELIZABETH TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324 | | 250.732A 9232 6971 | | | | | | | | | | | | |
| 16-00008.000 | | 400 750 | 0.830 0 | - 750 | 0.00 | 0.00 | 24.53 1.31 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | 24.53 1.31 0.00 0.00 0.00 0.00 | 0.00 -0.14 0.00 0.00 0.00 0.00 | Chg Cre Rlk Hms 2.5% Pen Int Chg Pen Int Pd Bal | 268.72 0.00 | 5/7/2012 2/15/2012 1/30/2012 | 201320 |
| WEST JEFF PARTNERS LLC 8800 LYRA DRIVE SUITE 150 COLUMBUS OH 43240 | | .415A 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION | | | | | | | | | | | | |
| District Totals | - | - | - | - | Prior Delq | Tax Adj | Dec Tax | Tax Adj | June Tax | Tax Adj | - | - | Totals | |
| 16 - JEFFERSON TWP ANNEX - JEFFERSON SD | | Real Property | | | 0.00 | 0.00 | 250004.21 13692.65 1058.31 0.00 30.30 0.00 | 220.60 0.00 0.00 0.00 0.00 0.00 | 250004.21 13692.65 1058.31 0.00 30.30 0.00 | 220.60 -1527.48 0.00 0.00 0.00 0.00 | Chg Cre Rlk Hms 2.5% Pen Int Pd Bal | | 500449.62 25857.82 2116.62 0.00 60.60 0.00 0.00 472414.58 0.00 | |
| | | Special Assessments | | | 0.00 | 0.00 | 119.99 0.00 | 204265.24 0.00 | 119.99 0.00 | 204936.68 0.00 | Chg Pen Int Pd Bal | | 409441.90 0.00 0.00 409497.43 0.00 | |
| | | Totals | | | 0.00 | 0.00 | 250124.20 13692.65 1058.31 0.00 30.30 0.00 | 204485.84 0.00 0.00 0.00 0.00 0.00 | 250124.20 13692.65 1058.31 0.00 30.30 0.00 | 205157.28 -1527.48 0.00 0.00 0.00 0.00 | Chg Cre Rlk Hms 2.5% Pen Int Pd Bal | | 500248.40 25857.82 2116.62 0.00 60.60 0.00 0.00 881856.48 0.00 | |
| | | Land: 5,343,640 Impr: 6,242,470 Total: 11,586,110 | | | 0.00 | 0.00 | 0.00 0.00 439828.78 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 442083.23 0.00 | 0.00 0.00 -55.53 0.00 | | | | |

2011 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 8/22/2012

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| Grand Totals | Prior | | December | | June | | | Totals |
|---|-------|----------|------------|-----------|------------|-----------|------|------------|
| | Delq | Delq Adj | Tax | Tax Adj | Tax | Tax Adj | | |
| Real Property | 0.00 | 0.00 | 250004.21 | 220.60 | 250004.21 | 220.60 | Chg | 500449.62 |
| | | | 13692.65 | 0.00 | 13692.65 | -1527.48 | Cre | 25857.82 |
| | | | 1058.31 | 0.00 | 1058.31 | 0.00 | Rlk | 2116.62 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | Hms | 0.00 |
| | | | 30.30 | 0.00 | 30.30 | 0.00 | 2.5% | 60.60 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | Pen | 0.00 |
| | 0.00 | 0.00 | | | | | Int | 0.00 |
| | 0.00 | 0.00 | 235443.55 | 0.00 | 236971.03 | 0.00 | Pd | 472414.58 |
| | 0.00 | | 0.00 | | 0.00 | | Bal | 0.00 |
| Special Assessments | 0.00 | 0.00 | 119.99 | 204265.24 | 119.99 | 204936.68 | Chg | 409,441.90 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | Pen | 0.00 |
| | 0.00 | 0.00 | 204,385.23 | 0.00 | 205,112.20 | 55.53 | Int | 0.00 |
| | 0.00 | | 0.00 | | 0.00 | | Pd | 409,441.90 |
| | | | | | | | Bal | 0.00 |
| Totals | 0.00 | 0.00 | 250124.20 | 204485.84 | 250124.20 | 205157.28 | Chg | 500248.40 |
| | | | 13692.65 | 0.00 | 13692.65 | -1527.48 | Cre | 25857.82 |
| | | | 1058.31 | 0.00 | 1058.31 | 0.00 | Rlk | 2116.62 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | Hms | 0.00 |
| | | | 30.30 | 0.00 | 30.30 | 0.00 | 2.5% | 60.60 |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | Pen | 0.00 |
| Land: 5,343,640 Impr: 6,242,470 Total: 11,586,110 | 0.00 | 0.00 | | | | | Int | 0.00 |
| | 0.00 | 0.00 | 439828.78 | 0.00 | 442083.23 | -55.53 | Pd | 881856.48 |
| | 0.00 | | 0.00 | | 0.00 | | Bal | 0.00 |