

2013 Auditors Tax List And Treasurers Duplicate of Real Property

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 64.410

Agr/Res: 0.081633

Ind/Com: 0.036830

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax	Bal. Due	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	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	230508.90 8489.62 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	230508.90 8489.62 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1085656.8 6 0.00	5/22/2014 2/3/2014	201359
BATTELLE MEMORIAL INSTITUTE %CORPORATE TAX DEPT 505 KING AVE COLUMBUS OH 43201					0.00	0.00	0.00	0.00	320809.15	0.00	320809.15		
16-00003.000		400 120 .147A ROW 6971	0.147 0	- 120	0.00	0.00	3.86 0.14 0.00 0.00 0.00 0.37	0.00 0.00 0.00 0.00 0.00	3.86 0.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7.81 0.00	6/17/2014 3/31/2014 3/6/2014	201278
BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017					0.00	0.00	4.09 0.00	0.00 0.00	3.72 0.00	0.00 0.00			
16-00005.000		400 7560 1.543A 6971	1.540 0	- 7,560	0.00	0.00	243.47 8.97 0.00 0.00 0.00 23.45	0.00 0.00 0.00 0.00 0.00	243.47 8.97 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	492.45 0.00	6/17/2014 3/31/2014 3/6/2014	201294
BYERLY ROUTE 29 INC BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017					0.00	0.00	257.95 0.00	0.00 0.00	234.50 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	602.88 49.22 55.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	602.88 49.22 55.37 0.00 0.00	0.00 0.00 0.00 0.00 0.00	996.58 0.00	6/16/2014 2/14/2014	310800
COLUMBUS SOUTHERN POWER COMPANY 1 RIVERSIDE PLAZA COLUMBUS OH 43215					0.00	0.00	498.29 0.00	0.00 0.00	498.29 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	4057.83 149.45 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4057.83 149.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7816.76 0.00	6/20/2014 2/3/2014	201333
DUKE REALTY LIMITED PARTNERSHIP %RYAN LLC 21 E STATE ST STE 2100 COLUMBUS OH 43215					0.00	0.00	3908.38 0.00	0.00 0.00	3908.38 0.00	0.00 0.00			
16-00021.001		400 34340 2.453AC PT LOT 13 PARK 70 @ WEST JEFFERSON PHASE IV C160101121 GLADE RUN LATERAL #5 DITCH # 198	2.450 0	- 34,340	0.00	0.00	1105.92 40.73 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1105.92 40.73 0.00 0.00	0.00 0.00 0.00 0.00	2137.82 0.00	6/20/2014 2/3/2014	312947
DUKE REALTY LIMITED PARTNERSHIP %RYAN LLC 21 E STATE ST STE 2100 COLUMBUS OH 43215					0.00	0.00	3.72 0.00	0.00 0.00	3.72 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	299.51 24.45 27.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00	299.51 24.45 27.51 0.00 0.00	0.00 0.00 0.00 0.00	495.10 0.00	2/5/2014	201346
HUNTINGTON NATIONAL BANK TRUSTEE 7 EASTON OVAL EA4C83 COLUMBUS OH 43219					0.00	0.00	247.55 0.00	0.00 0.00	247.55 0.00	0.00 0.00			

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq		
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.		
16-0004.000		400 60	0.079 0	- 60	0.00	0.00	1.93 0.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.93 0.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/18/2014 1/30/2014	201281	
MTB CORP 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017		.079A ROW 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8.92 0.00 10.78 0.00	0.00 0.00 0.00 0.00 0.00	8.92 0.00 10.78 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal		21.56 0.00	
16-00023.000		510 15510	2.360 26,650	- 42,160	0.00	0.00	1357.76 110.83 124.69 0.00 29.80 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1357.76 110.83 124.69 0.00 29.80 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/20/2014 6/9/2014 2/14/2014 2/10/2014 2/3/2014	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	3.58 0.00 1096.02 0.00	0.00 0.00 0.00 0.00	3.57 0.00 1096.01 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal		2192.03 0.00	
16-00022.000		110 37,740 CAUV 102,380	65.000 0	- 37,740	0.00	0.00	1215.42 99.22 111.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1215.42 99.22 111.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1/23/2014	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	98.59 0.00 1103.17 0.00	0.00 0.00 0.00 0.00	98.59 0.00 1103.17 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal		2206.34 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 Nbc Hms Ooc Pen Int		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	Int Pd Bal		0.00 0.00	
16-00021.000		111 119,270 CAUV 307,990	187.880 20,460	- 139,730	0.00	0.00	4500.00 367.34 413.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	4500.00 367.34 413.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	5/28/2014 1/23/2014	312112	
RALPH PARSONS FARM PARTNERSHIP PO BOX 28 WEST JEFFERSON OH 43162		187.8799A 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	284.97 0.00 4004.36 0.00	0.00 0.00 0.00 0.00	284.96 0.00 4004.35 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal		8008.71 0.00	
16-00024.000		100 5,900 CAUV 15,360	9.750 0	- 5,900	0.00	0.00	190.01 15.51 17.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	190.01 15.51 17.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	5/28/2014 1/23/2014	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	6.68 0.00 163.73 0.00	0.00 0.00 0.00 0.00	6.67 0.00 163.72 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal		327.45 0.00	

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
16-00002.000		400 290	0.344 0	- 290	0.00	0.00	9.34 0.34 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9.34 0.34 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/17/2014 2/6/2014	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	9.00 0.00	0.00 0.00	9.00 0.00	18.00 0.00			
16-00008.001		400 5400	0.415 0	- 5,400	0.00	0.00	173.91 6.41 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	173.91 6.41 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/16/2014 2/14/2014	312439
TARGET CORPORATION %PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440		.415A 6971			0.00 0.00 0.00	0.00 0.00 0.00	167.50 0.00	0.00 0.00	167.50 0.00	335.00 0.00			
16-00001.000		110 97,120 CAUV 877,560	250.730 0	- 97,120	0.00	0.00	3127.75 255.33 287.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3127.75 255.33 287.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/16/2014 2/7/2014	201252
TIMMONS ELIZABETH TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324		250.732A 9232 6971			0.00 0.00 0.00	0.00 0.00 0.00	2585.18 0.00	0.00 0.00	2585.18 0.00	5170.36 0.00			
16-00008.000		400 750	0.415 0	- 750	0.00	0.00	24.15 0.89 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	24.15 0.89 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Chg Pen Int Pd Bal	6/5/2014 1/22/2014	201320
WEST JEFF PARTNERS LLC 8800 LYRA DRIVE SUITE 650 COLUMBUS OH 43240		.415A 6971 M101010110 WEST JEFFERSON WATER TOWER/PUMP STATION			0.00 0.00 0.00	0.00 0.00 0.00	55.54 0.00 78.80 0.00	0.00 0.00 0.00 0.00	55.54 0.00 78.80 0.00	0.00 0.00 0.00 0.00			
District Totals 16 - JEFFERSON TWP ANNEX - JEFFERSON SD		- Real Property			Prior Delq 0.00	Tax Adj 0.00	Dec Tax 247422.64 9618.52 1037.15 0.00 29.80 23.82	Tax Adj 0.00 0.00 0.00 0.00 0.00 0.00	June Tax 247422.64 9618.52 1037.15 0.00 29.80 0.00	Tax Adj 0.00 0.00 0.00 0.00 0.00 0.00	- Chg Cre Nbc Hms Ooc Pen Int Pd Bal	Totals 494845.28 19237.04 2074.30 0.00 59.60 23.82 0.00 473498.16 0.00	
		Special Assessments			0.00 0.00 0.00	0.00 0.00 0.00	462.00 0.00 321271.15 0.00	320809.15 0.00 0.00	461.97 0.00 321271.12 0.00	320809.15 0.00 0.00	Chg Pen Int Pd Bal	642542.27 0.00 0.00 642542.27 0.00	
		Totals			0.00 0.00 0.00	0.00 0.00 0.00	247884.64 9618.52 1037.15 0.00 29.80 23.82	320809.15 0.00 0.00	247884.61 9618.52 1037.15 0.00 29.80 0.00	320809.15 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	495769.25 19237.04 2074.30 0.00 59.60 23.82 0.00 1116040.43 0.00	
		Land: 5,379,510 Impr: 6,242,470 Total: 11,621,980			0.00 0.00 0.00	0.00 0.00 0.00	558032.14 0.00	0.00 0.00	558008.29 0.00	0.00 0.00			

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As of: 7/15/2014

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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	247422.64	0.00	247422.64	0.00	Chg 494845.28
			9618.52	0.00	9618.52	0.00	Cre 19237.04
			1037.15	0.00	1037.15	0.00	Nbc 2074.30
			0.00	0.00	0.00	0.00	Hms 0.00
			29.80	0.00	29.80	0.00	Ooc 59.60
			23.82	0.00	0.00	0.00	Pen 23.82
	0.00	0.00					Int 0.00
	0.00	0.00	236760.99	0.00	236737.17	0.00	Pd 473498.16
	0.00		0.00		0.00		Bal 0.00
Special Assessments	0.00	0.00	462.00	320809.15	461.97	320809.15	Chg 642,542.27
			0.00	0.00	0.00	0.00	Pen 0.00
	0.00	0.00	321,271.15	0.00	321,271.12	0.00	Int 0.00
	0.00		0.00		0.00		Pd 642,542.27
							Bal 0.00
Totals	0.00	0.00	247884.64	320809.15	247884.61	320809.15	Chg 495769.25
			9618.52	0.00	9618.52	0.00	Cre 19237.04
			1037.15	0.00	1037.15	0.00	Nbc 2074.30
			0.00	0.00	0.00	0.00	Hms 0.00
			29.80	0.00	29.80	0.00	Ooc 59.60
			23.82	0.00	0.00	0.00	Pen 23.82
	0.00	0.00					Int 0.00
	0.00	0.00	558032.14	0.00	558008.29	0.00	Pd 1116040.43
	0.00		0.00		0.00		Bal 0.00
Land: 5,379,510 Impr: 6,242,470 Total: 11,621,980							