

2015 Auditors Tax List And Treasurers Duplicate of Real Property

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 60.590

Agr/Res: 0.116568

Ind/Com: 0.013461

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior		December		June		Chg	Pay	Bill
					Delq	Delq	Tax	Tax	Tax	Tax			
Current Name/Address	CD Yr	Land	Impr	Total		Adj		Adj		Adj	Amt. Paid	Dates	Seq
		Legal Description									Bal. Due		No.
16-00011.000		399 1,894,430 CAUV 4,307,450	1071.860 4,839,280	- 6,733,710	0.00	0.00	203997.74 2746.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	203997.74 2746.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		5/27/2016 2/1/2016	201359
BATTELLE MEMORIAL INSTITUTE %CORPORATE TAX DEPT 505 KING AVE COLUMBUS OH 43201		1071.86A 2677 2678 2679 M101010122 BATTELLE MEMORIAL INSTITUTE TIF			0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 281459.41 0.00	0.00 281459.41 0.00	0.00 0.00 0.00 0.00			
16-00003.000		400 260	0.147 0	- 260	0.00	0.00	7.88 0.11 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7.88 0.11 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		6/15/2016 3/14/2016 2/24/2016	201278
BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017		.147A ROW 6971			0.00 0.00 0.00	0.00 0.00	0.00 0.00 8.55 0.00	0.00 0.00 0.00	0.00 0.00 7.77 0.00	0.00 0.00 0.00	16.32 0.00		
16-00005.000		400 2700	1.540 0	- 2,700	0.00	0.00	81.80 1.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00	81.80 1.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		6/15/2016 3/14/2016 2/24/2016	201294
BYERLY ROUTE 29 INC BYERLY ROUTE 29 INC 6740 B AVERY MUIRFIELD RD DUBLIN OH 43017		1.543A 6971			0.00 0.00 0.00	0.00 0.00	0.00 0.00 8.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	169.47 0.00		
16-00011.001		500 22460	8.144 2,640	- 25,100	0.00	0.00	760.40 88.63 67.18 0.00 0.00	0.00 0.00 0.00 0.00	760.40 88.63 67.18 0.00 0.00	0.00 0.00 0.00 0.00 0.00		6/16/2016 2/8/2016	310800
COLUMBUS SOUTHERN POWER COMPANY 1 RIVERSIDE PLAZA COLUMBUS OH 43215		8.14A 2677 2678 2679			0.00 0.00 0.00	0.00 0.00	0.00 0.00 604.59 0.00	0.00 0.00 0.00	0.00 0.00 604.59 0.00	0.00 0.00 0.00	1209.18 0.00		
16-00021.001	25	400 15030	2.453 0	- 15,030	0.00	0.00	455.33 6.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00	455.33 6.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		6/20/2016 2/10/2016	312947
DUKE REALTY LAND LLC PO BOX 40509 INDIANAPOLIS IN 46240		2.453A PT LOT 13 PARK 70 @ WEST JEFFERSON PHASE IV C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00 0.00 0.00	0.00 0.00	0.00 0.00 3.72 0.00	0.00 0.00 0.00	0.00 0.00 3.72 0.00	0.00 0.00 0.00			
16-00009.000	25	447 37000	3.140 18,450	- 55,450	0.00	0.00	1679.86 22.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1679.86 22.61 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		6/20/2016 2/10/2016	201333
DUKE REALTY LIMITED PARTNERSHIP P O BOX 40509 INDIANAPOLIS, IN 40509		LOT 10 PARK 70 AT WEST JEFFERSON PHASE II (3.144A 12143 7876)			0.00 0.00 0.00	0.00 0.00	0.00 0.00 1657.25 0.00	0.00 0.00 0.00	0.00 0.00 1657.25 0.00	0.00 0.00 0.00	3314.50 0.00		
16-00010.000		110 21,770 CAUV 41,920	21.400 0	- 21,770	0.00	0.00	659.52 76.88 58.26 0.00 0.00	0.00 0.00 0.00 0.00	659.52 76.88 58.26 0.00 0.00	0.00 0.00 0.00 0.00 0.00		2/11/2016	201346
HUNTINGTON NATIONAL BANK TRUSTEE 7 EASTON OVAL EA4C83 COLUMBUS OH 43219		21.3954A 6971 4742			0.00 0.00 0.00	0.00 0.00	0.00 0.00 524.38 0.00	0.00 0.00 0.00	0.00 0.00 524.38 0.00	0.00 0.00 0.00	1048.76 0.00		

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As of: 8/18/2016

Page: 2

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

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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		400 140	0.079 0	- 140	0.00	0.00	4.24 0.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.24 0.06 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/14/2016 2/12/2016	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	8.92 0.00	0.00 0.00	8.92 0.00	0.00 0.00	Chg Pen Int			
					0.00 0.00	0.00 0.00	13.10 0.00	0.00 0.00	13.10 0.00	0.00 0.00	Chg Pd Bal	26.20 0.00		
16-00023.000		510 18610	2.360 19,800	- 38,410	0.00	0.00	1163.63 135.64 102.80 0.00 24.21 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1163.63 135.64 102.80 0.00 24.21 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/20/2016 2/12/2016	312138	
RALPH L PARSON MESCHELLE PARSON 5270 US HIGHWAY 40 WEST JEFFERSON OH 43162		2.357A 12143-6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00 0.00	0.00 0.00	3.58 0.00	0.00 0.00	3.57 0.00	0.00 0.00	Chg Pen Int			
					0.00 0.00	0.00 0.00	904.56 0.00	0.00 0.00	904.55 0.00	0.00 0.00	Chg Pd Bal	1809.11 0.00		
16-00022.000		110 85,110 CAUV 127,400	65.000 0	- 85,110	0.00	0.00	2578.41 300.56 227.79 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2578.41 300.56 227.79 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	6/16/2016 6/13/2016 3/7/2016 2/2/2016	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	98.59 0.00	0.00 0.00	98.59 0.00	0.00 0.00	Chg Pen Int			
					0.00 0.00	0.00 0.00	2148.65 0.00	0.00 0.00	2148.65 0.00	0.00 0.00	Chg Pd Bal	4297.30 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 CORPORATION THREE COMMERCIAL PLACE-BOX 209 NORFOLK VA 23510		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	Chg Pd Bal	0.00 0.00		
16-00021.000		111 251,980 CAUV 379,240	187.880 22,860	- 274,840	0.00	0.00	8326.28 970.58 735.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	8326.28 970.58 735.57 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	6/13/2016 2/2/2016	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	284.97 0.00	0.00 0.00	284.96 0.00	0.00 0.00	Chg Pen Int			
					0.00 0.00	0.00 0.00	6905.10 0.00	0.00 0.00	6905.09 0.00	0.00 0.00	Chg Pd Bal	13810.19 0.00		
16-00024.000		100 13,190 CAUV 19,110	9.750 0	- 13,190	0.00	0.00	399.59 46.58 35.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	399.59 46.58 35.30 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	6/13/2016 2/2/2016	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	6.68 0.00	0.00 0.00	6.67 0.00	0.00 0.00	Chg Pen Int			
					0.00 0.00	0.00 0.00	324.39 0.00	0.00 0.00	324.38 0.00	0.00 0.00	Chg Pd Bal	648.77 0.00		

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As of: 8/18/2016

Page: 3

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

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Agr/Res: 0.116568

Ind/Com: 0.013461

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		400 600	0.344 0	- 600	0.00	0.00	18.18 0.25 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	18.18 0.25 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	6/14/2016 2/12/2016	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	17.93 0.00	0.00 0.00	17.93 0.00	0.00 0.00	35.86 0.00		
16-00008.001		400 730	0.415 0	- 730	0.00	0.00	22.12 0.30 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	22.12 0.30 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	6/8/2016 2/8/2016	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	21.82 0.00	0.00 0.00	21.82 0.00	0.00 0.00	43.64 0.00		
16-00001.000		110 226,890 CAUV 877,560	250.730 0	- 226,890	0.00	0.00	6873.63 801.24 607.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6873.63 801.24 607.24 0.00 0.00 546.52	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/8/2016	201252
TIMMONS ROGER L TRUSTEE OF THE ROGER L TIMMONS LIVING TRU 650 COLUMBIA UNIT 114 SAN DIEGO CA 92101		250.732A 9232 6971			0.00 0.00 0.00	0.00 0.00 0.00	5465.15 0.00	0.00 0.00	0.00 6,011.67	0.00 0.00	5465.15 6,011.67		
16-00008.000		400 730	0.415 0	- 730	0.00	0.00	22.12 0.30 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	22.12 0.30 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	6/6/2016 1/26/2016	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 77.36 0.00	0.00 0.00 0.00 0.00	55.54 0.00 77.36 0.00	0.00 0.00 0.00 0.00	154.72 0.00		
District Totals 16 - JEFFERSON TWP ANNEX - JEFFERSON SD		- Real Property			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals	
					0.00	0.00	227050.73 5196.97 1834.14 0.00 24.21 8.85	0.00 0.00 0.00 0.00 0.00 0.00	227050.73 5196.97 1834.14 0.00 24.21 546.52	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	454101.46 10393.94 3668.28 0.00 48.42 555.37 0.00 434534.52 6011.67	
		Special Assessments			0.00	0.00	462.00 0.00	281459.41 0.00	461.97 0.00	281459.41 0.00	Chg Pen Int Pd Bal	563842.79 0.00 0.00 563842.79 0.00	
		Totals			0.00	0.00	227512.73 5196.97 1834.14 0.00 24.21 8.85	281459.41 0.00 0.00 0.00 0.00 0.00	227512.70 5196.97 1834.14 0.00 24.21 546.52	281459.41 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	455025.43 10393.94 3668.28 0.00 48.42 555.37 0.00 998377.31 6011.67	
		Land: 5,850,940 Impr: 4,903,030 Total: 10,753,970			0.00 0.00 0.00	0.00 0.00 0.00	501925.67 0.00	0.00 0.00	496451.64 6011.67	0.00 0.00			

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As of: 8/18/2016

Page: 1

Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	0.00	0.00	227050.73 5196.97 1834.14 0.00 24.21 8.85	0.00 0.00 0.00 0.00 0.00 0.00	227050.73 5196.97 1834.14 0.00 24.21 546.52	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	454101.46 10393.94 3668.28 0.00 48.42 555.37 0.00 434534.52 6011.67
Special Assessments	0.00	0.00	462.00 0.00	281459.41 0.00	461.97 0.00	281459.41 0.00	Chg Pen Int Pd Bal	563,842.79 0.00 0.00 563,842.79 0.00
Totals	0.00	0.00	227512.73 5196.97 1834.14 0.00 24.21 8.85	281459.41 0.00 0.00 0.00 0.00 0.00	227512.70 5196.97 1834.14 0.00 24.21 546.52	281459.41 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	455025.43 10393.94 3668.28 0.00 48.42 555.37 0.00 998377.31 6011.67
Land: 5,850,940 Impr: 4,903,030 Total: 10,753,970	0.00	0.00	501925.67 0.00	0.00 0.00	496451.64 6011.67	0.00 0.00		