

2016 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/12/2017

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16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 60.600

Agr/Res: 0.116827

Ind/Com: 0.012023

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Adj	Tax	Tax	Tax	Bal. Due	Dates	Seq	
		Legal Description										No.	
16-00011.000	37	399 1,894,430 CAUV 4,307,450	1071.860 4,840,320	- 6,734,750	0.00	0.00	204062.93 2453.28 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	204062.93 2453.28 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	967051.68 0.00	6/16/2017 1/31/2017	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	281916.19 0.00	0.00 281916.19 0.00				
16-00003.000		400 260	0.147 0	- 260	0.00	0.00	7.88 0.10 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7.88 0.10 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	15.56 0.00	6/15/2017 2/13/2017	201278
BYERLY ROUTE 29 INC 545 METRO PLACE SOUTH SUITE 100 DUBLIN OH 43016		.147A ROW 6971			0.00 0.00 0.00	0.00 0.00 0.00	7.78 0.00 0.00	0.00 0.00 0.00	7.78 0.00 0.00				
16-00005.000		400 2700	1.540 0	- 2,700	0.00	0.00	81.81 0.98 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	81.81 0.98 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	161.66 0.00	6/16/2017 2/13/2017	201294
BYERLY ROUTE 29 INC 545 METRO PLACE S STE 100 DUBLIN OH 43017		1.543A 6971			0.00 0.00 0.00	0.00 0.00 0.00	80.83 0.00	0.00 0.00	80.83 0.00				
16-00011.001		500 22460	8.144 2,640	- 25,100	0.00	0.00	760.53 88.85 67.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	760.53 88.85 67.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1209.02 0.00	6/15/2017 2/13/2017	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	604.51 0.00	0.00 0.00	604.51 0.00				
16-00021.001	25	400 15030	2.453 0	- 15,030	0.00	0.00	455.41 5.48 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	455.41 5.48 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	910.29 0.00	6/15/2017 2/7/2017	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	3.72 0.00	0.00 0.00	3.72 0.00				
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00	0.00 0.00	1.50 0.00	0.00 0.00	1.49 0.00				
16-00009.000	25	447 37000	3.140 18,450	- 55,450	0.00	0.00	1680.14 20.20 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1680.14 20.20 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3319.88 0.00	6/15/2017 2/7/2017	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	1659.94 0.00	0.00 0.00	1659.94 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.	
16-00021.000		111 251,980 CAUV 379,240	187.880 22,860	- 274,840	0.00	0.00	8327.65 972.89 735.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8327.65 972.89 735.48 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/16/2017 2/8/2017	312112
RALPH PARSONS FARM PARTNERSHIP PO BOX 28 WEST JEFFERSON OH 43162		187.8799A 121430 6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT C530101288 GLADE RUN LATERAL 5 EXT #198A CONST			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	284.97 0.00 101.73 0.00 443.52 0.00 7449.50 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	284.96 0.00 101.72 0.00 443.52 0.00 7449.48 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal	14898.98 0.00	
16-00024.000		100 13,190 CAUV 19,110	9.750 0	- 13,190	0.00	0.00	399.66 46.69 35.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	399.66 46.69 35.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/16/2017 2/8/2017	312141
RALPH PARSONS FARM PARTNERSHIP P O BOX 28 WEST JEFFERSON OH 43162		9.75 120022 6289 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6.68 0.00 2.68 0.00 327.03 0.00	0.00 0.00 0.00 0.00 0.00	6.67 0.00 2.68 0.00 327.02 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal	654.05 0.00	
16-00002.000		400 600	0.344 0	- 600	0.00	0.00	18.18 0.22 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	18.18 0.22 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	6/20/2017 1/30/2017	201265
ROUTE 29 INC 545 METRO PLACE SOUTH SUIT 100 DUBLIN OH 43017		.344A ROW 6971			0.00 0.00 0.00	0.00 0.00	17.96 0.00	0.00 0.00	17.96 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	35.92 0.00	
16-00008.001		400 730	0.415 0	- 730	0.00	0.00	22.12 0.27 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	22.12 0.27 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	6/12/2017 2/7/2017	312439
TARGET CORPORATION %PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440		.415A 6971			0.00 0.00 0.00	0.00 0.00	21.85 0.00	0.00 0.00	21.85 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	43.70 0.00	
16-00001.000	2017	110 226,890 CAUV 877,560	250.730 0	- 226,890	6011.67	-546.52	6874.77 803.16 607.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6874.77 803.16 607.16 0.00 0.00 546.44	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	2/13/2017 9/21/2016	201252
TIMMONS ROGER L TRUSTEE OF THE ROGER L TIMMONS LIVING TRU 9872 WYANDOT ST HUNTSVILLE OH 43324		250.732A 9232 6971			0.00 5465.15 0.00	0.00 0.00	5464.45 0.00	0.00 0.00	0.00 6,010.89	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	10929.60 6,010.89	
16-00008.000		400 730	0.415 0	- 730	0.00	0.00	22.12 0.27 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22.12 0.27 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/20/2017 2/3/2017	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 77.39 0.00	0.00 0.00 0.00	55.54 0.00 77.39 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	154.78 0.00	

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District Totals	-	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
16 - JEFFERSON TWP ANNEX - JEFFERSON SD	-	-								
Real Property			6011.67	-546.52	227119.72	0.00	227119.72	0.00	Chg	459704.59
					4906.73	0.00	4906.73	0.00	Cre	9813.46
					1833.92	0.00	1833.92	0.00	Nbc	3667.84
					0.00	0.00	0.00	0.00	Hms	0.00
					24.20	0.00	24.20	0.00	Ooc	48.40
					0.00	0.00	546.44	0.00	Pen	546.44
	0.00	0.00							Int	0.00
	5465.15	0.00			220354.87	0.00	214890.42	0.00	Pd	440710.44
	0.00				0.00		6010.89		Bal	6010.89
Special Assessments			0.00	0.00	1225.22	28196.19	1225.16	28196.19	Chg	566282.76
					0.00	0.00	0.00	0.00	Pen	0.00
	0.00	0.00							Int	0.00
	0.00	0.00			283141.41	0.00	283141.35	0.00	Pd	566282.76
	0.00				0.00		0.00		Bal	0.00
Totals			6011.67	-546.52	228344.94	28196.19	228344.88	28196.19	Chg	462701.49
					4906.73	0.00	4906.73	0.00	Cre	9813.46
					1833.92	0.00	1833.92	0.00	Nbc	3667.84
					0.00	0.00	0.00	0.00	Hms	0.00
					24.20	0.00	24.20	0.00	Ooc	48.40
					0.00	0.00	546.44	0.00	Pen	546.44
Land: 5,850,940 Impr: 4,904,070 Total: 10,755,010									Int	0.00
	0.00	0.00							Pd	1006993.20
	5465.15	0.00			503496.28	0.00	498031.77	0.00	Bal	6010.89
	0.00				0.00		6010.89			

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Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	6011.67	-546.52	227119.72	0.00	227119.72	0.00	Chg	459704.59
			4906.73	0.00	4906.73	0.00	Cre	9813.46
			1833.92	0.00	1833.92	0.00	Nbc	3667.84
			0.00	0.00	0.00	0.00	Hms	0.00
			24.20	0.00	24.20	0.00	Ooc	48.40
			0.00	0.00	546.44	0.00	Pen	546.44
	0.00	0.00					Int	0.00
	5465.15	0.00	220354.87	0.00	214890.42	0.00	Pd	440710.44
	0.00		0.00		6010.89		Bal	6010.89
Special Assessments	0.00	0.00	1225.22	281916.19	1225.16	281916.19	Chg	566,282.76
			0.00	0.00	0.00	0.00	Pen	0.00
	0.00	0.00					Int	0.00
	0.00	0.00	283,141.41	0.00	283,141.35	0.00	Pd	566,282.76
	0.00		0.00		0.00		Bal	0.00
Totals	6011.67	-546.52	228344.94	281916.19	228344.88	281916.19	Chg	462701.49
			4906.73	0.00	4906.73	0.00	Cre	9813.46
			1833.92	0.00	1833.92	0.00	Nbc	3667.84
			0.00	0.00	0.00	0.00	Hms	0.00
			24.20	0.00	24.20	0.00	Ooc	48.40
			0.00	0.00	546.44	0.00	Pen	546.44
	0.00	0.00					Int	0.00
Land: 5,850,940 Impr: 4,904,070 Total: 10,755,010	5465.15	0.00	503496.28	0.00	498031.77	0.00	Pd	1006993.20
	0.00		0.00		6010.89		Bal	6010.89