

2019 Auditors Tax List And Treasurers Duplicate of Real Property

16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 63.560

Agr/Res: 0.123854

Ind/Com: 0.021981

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	Tax	June	Tax	Amt. Paid	Pay	Bill
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Adj	Tax	Adj	Bal. Due	Dates	Seq. No.
16-00033.000		463 58130	45.500 3,830	- 61,960	0.00	0.00	1969.09 43.28 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1969.09 43.28 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		6/8/2020 1/28/2020	318815
ALL STAR LIMITED PARTNERSHIP 5135 US 40 WEST JEFFERSON OH 43162		45.50 A 12143											
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	69.01 0.00	0.00 0.00	69.01 0.00	0.00 0.00			
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	27.73 0.00	0.00 0.00	27.73 0.00	0.00 0.00			
					0.00	0.00	2022.55 0.00	0.00 0.00	2022.55 0.00	0.00 0.00	4045.10 0.00		
16-00011.000	37	399 1,686,170 CAUV 4,307,080	1069.938 4,840,320	- 6,526,490	0.00	446.08	207411.85 4559.08 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	207411.85 4559.08 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		6/9/2020 1/31/2020 8/6/2019	201359
BATTELLE MEMORIAL INSTITUTE %CORPORATE TAX DEPT 505 KING AVE COLUMBUS OH 43201		1069.938A 2677 2678 2679											
		M101010122 BATTELLE MEMORIAL INSTITUTE TIF			0.00	0.00	0.00 0.00	292706.08 0.00	0.00 0.00	292706.08 0.00			
					0.00	0.00	495558.85 0.00	0.00 0.00	495558.85 0.00	0.00 0.00	991563.78 0.00		
16-00003.000		400 260	0.147 0	- 260	0.00	0.00	8.26 0.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8.26 0.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		2/3/2020	201278
BYERLY ROUTE 29 INC 545 METRO PLACE SOUTH SUITE 100 DUBLIN OH 43016		.147A ROW 6971											
					0.00	0.00	8.08 0.00	0.00 0.00	8.08 0.00	0.00 0.00	16.16 0.00		
16-00005.000		400 2700	1.540 0	- 2,700	0.00	0.00	85.81 1.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	85.81 1.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		2/3/2020	201294
BYERLY ROUTE 29 INC 545 METRO PLACE S STE 100 DUBLIN OH 43017		1.543A 6971											
					0.00	0.00	83.92 0.00	0.00 0.00	83.92 0.00	0.00 0.00	167.84 0.00		
16-00011.001		500 22460	8.144 3,990	- 26,450	0.00	0.00	840.58 104.11 67.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	840.58 104.11 67.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		6/18/2020 2/14/2020	310800
COLUMBUS SOUTHERN POWER COMPANY %AEP TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216		8.14A 2677 2678 2679											
					0.00	0.00	668.77 0.00	0.00 0.00	668.77 0.00	0.00 0.00	1337.54 0.00		
16-00038.000		400 528280	101.875 0	- 528,280	0.00	0.00	16788.74 369.03 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	16788.74 369.03 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		1/31/2020	320858
EXETER ROUTE 40 LAND LLC 101 W ELM ST STE 600 CONSHOHOCKEN PA 19428		LOT 1 PROJECT MAPLE WEST 101.875A											
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	154.51 0.00	0.00 0.00	154.51 0.00	0.00 0.00			
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	52.44 0.00	0.00 0.00	52.44 0.00	0.00 0.00			
					0.00	0.00	16626.66 0.00	0.00 0.00	16626.66 0.00	0.00 0.00	33253.32 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.		
16-00010.000		110 16,190 CAUV 52,410 HUNTINGTON NATIONAL BANK TRUSTEE 7 EASTON OVAL EA4C83 COLUMBUS OH 43219	21.395 0	- 16,190	0.00	0.00	514.52 63.73 41.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	514.52 63.73 41.44 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	818.70 0.00	1/22/2020	201346
16-00029.000		400 41370 LOCAL MKT LLC 1014 VINE ST PROPERTY TAX 7TH FLOOR CINCINNATI OH 45202	5.594 0	- 41,370	0.00	0.00	1314.74 28.90 0.00 0.00 0.00 128.58	0.00 0.00 0.00 0.00 0.00	1314.74 28.90 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	2700.26 0.00	6/19/2020 2/26/2020	317450
16-00044.000		111 202,770 CAUV 857,560 LOOBY NANCY J 6010 STATE ROUTE 29 WEST JEFFERSON OH 43162	242.318 55,330	- 258,100	0.00	0.00	8202.42 1015.90 660.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8202.42 1015.90 660.62 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	13051.80 0.00	6/22/2020 2/11/2020	321158
16-00045.000		510 27320 LOOBY THOMAS A & KELLY A JT LIVES 6010 STATE ROUTE 29 WEST JEFFERSON OH 43162	7.682 115,800	- 143,120	0.00	0.00	4548.35 563.33 366.32 0.00 91.58 0.00	0.00 0.00 0.00 0.00 0.00	4548.35 563.33 366.32 0.00 91.58 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	7054.24 0.00	6/22/2020 2/14/2020	321161
16-00036.000		400 1215270 MEDLINE INDUSTRIES INC THREE LAKES DRIVE NORTHFIELD IL 60093	100.244 0	- 1,215,270	0.00	0.00	38621.28 848.93 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	38621.28 848.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	75926.20 0.00	2/5/2020	320845
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	139.15 0.00	0.00 0.00	139.15 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	51.60 0.00	0.00 0.00	51.60 0.00	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
16-00037.000		400 0 MEDLINE INDUSTRIES INC THREE LAKES DR NORTHFIELD IL 60093	144.265 0	- 0			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0 0.00		
		144.2653 A 12143			0	0.00	0 0	0 0.00	0 0.00	0 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0 0.00		
16-00039.000		400 0 MEDLINE INDUSTRIES INC THREE LAKES DR NORTHFIELD IL 60093	0.224 0	- 0			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0 0.00		
		.2235 A 12143 ROW			0	0.00	0 0	0 0.00	0 0.00	0 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0 0.00		

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		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.
16-00040.000		400 0	25.834 0	- 0			0 0 0 0	0 0 0 0	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0 0 0 0		
MEDLINE INDUSTRIES INC THREE LAKES DR NORTHFIELD IL 60093		25.8337 A 12143 7876			0 0	0.00	0 0.00	0 0.00		0		
16-00043.000		400 120	0.066 0	- 120	0.00	0.00	3.81 0.08 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	0.00 0.00 0.00 0.00 0.00	2/11/2020	320816
MTB CORP 545 METRO PLACE SUITE 100 DUBLIN OH 43017		.0655 ACRES			0.00 0.00	0.00	0.00 0.00	0.00 0.00		7.46		
16-00004.000	2030	400 140	0.079 0	- 140	0.00	0.00	4.45 0.10 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	0.00 0.00 0.00 0.00 0.00	6/19/2020 1/29/2020	201281
MTB WJCP LLC 545 METRO PLACE SUITE 100 DUBLIN OH 43017		.079A ROW 6971			0.00 0.00	0.00	0.00 0.00	0.00 0.00		8.70		
16-00022.000		500 106470	65.000 0	- 106,470	0.00	0.00	3383.62 419.08 272.51 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	0.00 0.00 0.00 0.00 0.00	1/28/2020	312125
OLAM HOLDINGS I LLC 65 E 55TH ST 35TH FLOOR NEW YORK NY 10022		65.00A 12143 6652			0.00 0.00	0.00	0.00 0.00	0.00 0.00		6005.94		
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00 0.00	0.00	98.59 0.00	0.00 0.00	Chg Pen Int	0.00 0.00		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00	0.00	39.62 0.00	0.00 0.00	Chg Pen Int	0.00 0.00		
		C530101288 GLADE RUN LATERAL 5 EXT #198A CONST			0.00 0.00	0.00	172.73 0.00	0.00 0.00	Chg Pen Int	0.00 0.00		
					0.00 0.00	0.00	3002.97 0.00	0.00 0.00	Pd Bal	0.00 0.00		
16-00009.000	25	447 37000	3.144 18,450	- 55,450	0.00	0.00	1762.20 38.73 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	0.00 0.00 0.00 0.00 0.00	6/18/2020 2/3/2020	201333
PARK 70 AT WEST JEFFERSON OWNERS' ASSOCIATION INC %DUKE REALTY PO BOX 40509 INDIANAPOLIS IN 46240		LOT 10 PARK 70 AT WEST JEFFERSON PH 2			0.00 0.00	0.00	0.00 0.00	0.00 0.00		3446.94		
					0.00 0.00	0.00	1723.47 0.00	0.00 0.00	Pd Bal	0.00 0.00		
16-00023.000		510 18610	2.360 22,680	- 41,290	0.00	0.00	1312.20 162.52 105.68 0.00 24.99	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	0.00 0.00 0.00 0.00 0.00	6/22/2020 2/14/2020	312138
RALPH L PARSON MESCHELLE PARSON 5270 US 40 EAST WEST JEFFERSON OH 43162		2.357A 12143-6652			0.00 0.00	0.00	0.00 0.00	0.00 0.00		2048.04		
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00 0.00	0.00	3.58 0.00	0.00 0.00	Chg Pen Int	0.00 0.00		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00	0.00	1.44 0.00	0.00 0.00	Chg Pen Int	0.00 0.00		
					0.00 0.00	0.00	1024.03 0.00	0.00 0.00	Pd Bal	0.00 0.00		

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		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.	
16-00012.000		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	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 0.00		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	0.00 0.00 0.00				
16-00021.000		111 134,410 CAUV 317,070	125.130 23,590	- 158,000	0.00	0.00	5021.24 621.90 404.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5021.24 621.90 404.41 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	9650.28 0.00	6/16/2020 2/12/2020	312112
RALPH PARSONS FARM PARTNERSHIP PO BOX 28 WEST JEFFERSON OH 43162		125.1299A 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 0.00	284.97 0.00 101.73 0.00 443.52 0.00 4825.15 0.00	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 4825.13 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
16-00024.000		100 10,510 CAUV 23,890	9.750 0	- 10,510	0.00	0.00	334.01 41.37 26.90 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	334.01 41.37 26.90 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	550.19 0.00	6/16/2020 2/12/2020	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 0.00 0.00	6.68 0.00 2.68 0.00 275.10 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6.67 0.00 2.68 0.00 275.09 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
16-00002.000		400 600	0.344 0	- 600	0.00	0.00	19.07 0.42 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	19.07 0.42 0.00 0.00 0.00 1.86	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	18.65 20.51	1/29/2020	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 0.00	18.65 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00				
16-00026.000		110 271,200 CAUV 728,630	297.398 0	- 271,200	0.00	0.00	8618.74 1067.47 694.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	8618.74 1067.47 694.15 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	13954.20 0.00	1/2/2020	316794
SCHAEFER LINDA R TRUSTEE OF THE PAUL J FLUCKE TRUST AGREE 2079 HUFFMAN RD CENTERBURG OH 43011		297.398A 9490 8524 ETC C160101120 GLADE RUN #76 MAINT			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	119.98 0.00 6977.10 0.00	0.00 0.00 0.00 0.00	119.98 0.00 6977.10 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			
16-00041.000		110 20,710 CAUV 67,170	27.416 0	- 20,710	0.00	0.00	658.16 81.51 53.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	658.16 81.51 53.01 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	1047.28 0.00	1/2/2020	320829
SCHAEFER LINDA R TRUSTEE OF THE PAUL J FLUCKE TRUST AGREE 2079 HUFFMAN ROAD CENTERBURG OH 43011		27.416 A 6042			0.00 0.00 0.00	0.00 0.00 0.00	523.64 0.00	0.00 0.00	523.64 0.00				

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		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.		
16-00027.000		199 32,660 CAUV 80,990 33.055A	33.055 43,910	- 76,570	0.00	0.00	2433.39 301.38 195.98 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2433.39 301.38 195.98 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	3872.06 0.00	6/18/2020 1/31/2020	317434
SKY RANCH PROPERTIES LLC 9291 W BROAD ST GALLOWAY OH 43119							1936.03 0.00	0.00 0.00	1936.03 0.00	0.00 0.00				
16-00031.000		111 284,400 CAUV 906,140 361.283	361.283 183,770	- 468,170	0.00	0.00	14878.44 1842.75 1198.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	14878.44 1842.75 1198.30 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	24698.84 0.00	6/18/2020 1/31/2020	318802
SKY RANCH PROPERTIES LLC 9291 W BROAD ST GALLOWAY OH 43119							512.03 0.00	0.00 0.00	512.03 0.00	0.00 0.00	Chg Pen Int Pd Bal			
16-00042.000		400 1640 .935 A 6971	0.935 0	- 1,640	0.00	0.00	52.12 1.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00	52.12 1.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	101.94 0.00	6/15/2020 2/3/2020	320832
TARGET CORP PROPERTY TAX DEPT P O BOX 9456 JT-3804 MINNEAPOLIS MN 55440							50.97 0.00	0.00 0.00	50.97 0.00	0.00 0.00				
16-00008.001		400 730 .415A 6971	0.415 0	- 730	0.00	0.00	23.20 0.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23.20 0.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	45.38 0.00	6/15/2020 2/3/2020	312439
TARGET CORPORATION %PROPERTY TAX DEPT PO BOX 9456 MINNEAPOLIS MN 55440							22.69 0.00	0.00 0.00	22.69 0.00	0.00 0.00				
16-00001.000		110 169,440 CAUV 877,560 250.732A 9232 6971	250.730 0	- 169,440	0.00	0.00	5384.80 666.93 433.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5384.80 666.93 433.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	8568.36 0.00	6/15/2020 2/10/2020	201252
TIMMONS ROGER L TRUSTEE OF THE ROGER L TIMMONS LIVING TRU 9872 WYANDOT ST HUNTSVILLE OH 43324							4284.18 0.00	0.00 0.00	4284.18 0.00	0.00 0.00				
16-00034.000		100 6,310 CAUV 29,820 12.17 A 2836	12.170 0	- 6,310	0.00	0.00	200.53 24.83 16.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00	200.53 24.83 16.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	319.10 0.00	2/3/2020	319270
VILLAGE OF WEST JEFFERSON 28 E MAIN ST WEST JEFFERSON OH 43162							159.55 0.00	0.00 0.00	159.55 0.00	0.00 0.00				
16-00008.000		400 730 .415A 6971	0.415 0	- 730	0.00	0.00	23.20 0.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23.20 0.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	45.38 0.00	6/22/2020 2/11/2020	201320
WEST JEFF PARTNERS LLC 8800 LYRA DRIVE SUITE 650 COLUMBUS OH 43240							22.69 0.00	0.00 0.00	22.69 0.00	0.00 0.00				

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Ind/Com: 0.021981

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.		
16-00021.001		400 15030	2.453 0	- 15,030	0.00	0.00	477.65 10.50 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	477.65 10.50 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	4/27/2020 2/3/2020	312947	
WEST JEFFERSON I, LLC % CORE5 INDUSTRIAL PARTNERS LLC, 1230 PEACHTREE ST NE, SUITE 3560 ALANTA GA 30309		2.453A PT LOT 13 PARK 70 @ WEST JEFFERSON PHASE IV 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	3.72 0.00 1.50 0.00 472.37 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3.72 0.00 1.49 0.00 472.36 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Chg Pen Int Pd Bal	944.73 0.00		
16-00046.000		400 3540	2.024 0	- 3,540	0.00	0.00	112.50 2.47 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	112.50 2.47 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		2/14/2020	322555
WEST JEFFERSON PLUMBING AND HEATING INC 1863 W MAIN WEST JEFFERSON OH 43162		2.024A 7876			0.00 0.00 0.00	0.00 0.00 0.00	110.03 0.00 0.00	0.00 0.00 0.00	110.03 0.00 0.00	0.00 0.00 0.00	Pd Bal	220.06 0.00		
16-00021.002		300 820010	62.715 0	- 820,010	0.00	0.00	26059.92 572.82 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	26059.92 572.82 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	6/22/2020 2/11/2020	321200	
WJ PARK WEST BUILDING 1 INC 9800 HILLWOOD PARKWAY SUIT 300 FT WORTH TX 76177		59.138A 12140 6652			0.00 0.00 0.00	0.00 0.00 0.00	25487.10 0.00 0.00	0.00 0.00 0.00	25487.10 0.00 0.00	0.00 0.00 0.00	Int Pd Bal	50974.20 0.00		
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	446.08	351068.89 13455.39 4536.86 0.00 116.57 128.58	0.00 0.00 0.00 0.00 0.00 0.00	351068.89 13455.39 4536.86 0.00 116.57 1.86	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen		702583.86 26910.78 9073.72 0.00 233.14 130.44	
		Special Assessments			0.00 0.00 0.00	0.00 0.00 0.00	2287.21 0.00 294993.29 0.00	292706.08 0.00 0.00	2287.15 0.00 294993.23 0.00	292706.08 0.00 0.00	Chg Pen Int Pd Bal		589986.52 0.00 0.00 589986.52 0.00	
		Totals			0.00	446.08	353356.10 13455.39 4536.86 0.00 116.57 128.58	292706.08 0.00 0.00	353356.04 13455.39 4536.86 0.00 116.57 1.86	292706.08 0.00 0.00	Chg Cre Nbc Hms Ooc Pen		706712.14 26910.78 9073.72 0.00 233.14 130.44	
		Land: 11,148,730 Impr: 5,311,670 Total: 16,460,400			0.00 446.08 0.00	0.00 0.00	628081.94 0.00	0.00 0.00	627934.65 20.51	0.00 0.00	Int Pd Bal		1256462.67 20.51	

