

2020 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 8/11/2021

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16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 64.610

Agr/Res: 0.137531

Ind/Com: 0.043682

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 47780	45.500 4,480	- 52,260	0.00	0.00	1688.26 73.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1688.26 73.75 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/16/2021 2/8/2021	318815
ALL STAR LIMITED PARTNERSHIP 5135 US 40 WEST JEFFERSON OH 43162		45.50 A 12143			0.00	0.00	69.01 0.00	0.00 0.00	69.01 0.00	0.00 0.00	Chg Pen Int			
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	27.73 0.00	0.00 0.00	27.73 0.00	0.00 0.00	Chg Pen Int			
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	1711.25 0.00	0.00 0.00	1711.25 0.00	0.00 0.00	Pen Int Pd Bal	3422.50 0.00		
16-00011.000	37	399 1,480,680 CAUV 4,349,050	1069.938 5,486,790	- 6,967,470	0.00	0.00	225084.12 9832.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	225084.12 9832.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/7/2021 2/12/2021 2/8/2021	201359
BATTELLE MEMORIAL INSTITUTE %CORPORATE TAX DEPT 505 KING AVE COLUMBUS OH 43201		1041.660A 2677 2678 2679			0.00	0.00	0.00 0.00	314078.95 0.00	0.00 0.00	314078.95 0.00	Chg Pen Int			
		M101010122 BATTELLE MEMORIAL INSTITUTE TIF			0.00	0.00	529331.07 0.00	0.00 0.00	529331.07 0.00	0.00 0.00	Pen Int Pd Bal	1058662.1 4 0.00		
16-00003.000		400 270	0.147 0	- 270	0.00	0.00	8.72 0.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8.72 0.38 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		2/2/2021	201278
BYERLY ROUTE 29 INC 545 METRO PLACE SOUTH SUIT 100 DUBLIN OH 43016		.147A ROW 6971			0.00	0.00	8.34 0.00	0.00 0.00	8.34 0.00	0.00 0.00	Pd Bal	16.68 0.00		
16-00005.000		400 2800	1.540 0	- 2,800	0.00	0.00	90.45 3.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	90.45 3.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		2/2/2021	201294
BYERLY ROUTE 29 INC 545 METRO PLACE S STE 100 DUBLIN OH 43017		1.543A 6971			0.00	0.00	86.50 0.00	0.00 0.00	86.50 0.00	0.00 0.00	Pd Bal	173.00 0.00		
16-00011.001		499 31200	8.144 8,240	- 39,440	0.00	0.00	1274.11 55.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1274.11 55.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		6/18/2021 2/11/2021	310800
COLUMBUS SOUTHERN POWER COMPANY %AEP TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216		8.14A 2677 2678 2679			0.00	0.00	1218.45 0.00	0.00 0.00	1218.45 0.00	0.00 0.00	Pd Bal	2436.90 0.00		
16-00051.000		480 27300	2.000 66,300	- 93,600	0.00	0.00	3023.75 132.08 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3023.75 132.08 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		1/29/2021	323473
DUE FRATELLI LLC 416 EVERGREEN TERRACE COLUMBUS OH 43228		2.00 AC 2678			0.00	0.00	2891.67 0.00	0.00 0.00	2891.67 0.00	0.00 0.00	Pd Bal	5783.34 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.	
16-00050.000		880 0	0.000 1,760	- 1,760	0.00	0.00	56.86 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	56.86 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	6/21/2021 2/8/2021	323444
MADISON ENERGY COOPERATIVE ASSOCIATION 4100 HOLIDAY STREET NW SUITE 201 CANTON OH 44718		PUBLIC UTILITY PERSONAL			0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	56.86 0.00	0.00	56.86 0.00	0.00	Pd Bal	113.72 0.00	
16-00036.000		480 1215270	100.244 0	- 1,215,270	0.00	0.00	39259.30 1714.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	39259.30 1714.91 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	2/12/2021	320845
MEDLINE INDUSTRIES INC THREE LAKES DRIVE NORTHFIELD IL 60093		LOT 2 PROJECT MAPLE WEST 100.2441A			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	139.15 0.00	0.00	139.15 0.00	0.00	Chg Pen Int		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	51.60 0.00	0.00	51.60 0.00	0.00	Chg Pen Int		
		M101010125 MEDLINE INDUSTRIES INC TIF ORD 18-102			0.00	0.00	0.00 0.00	1501.75	0.00 0.00	1501.75	Chg Pen Int		
					0.00	0.00	39236.89 0.00	0.00	39236.89 0.00	0.00	Pd Bal	78473.78 0.00	
16-00043.000		400 120	0.066 0	- 120	0.00	0.00	3.88 0.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	3.88 0.17 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/10/2021 1/29/2021	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	0.00	3.71 0.00	0.00	3.71 0.00	0.00	Pd Bal	7.42 0.00	
16-00004.000	2030	400 140	0.079 0	- 140	0.00	0.00	4.52 0.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.52 0.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/10/2021 1/29/2021	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	0.00	4.33 0.00	0.00	4.33 0.00	0.00	Pd Bal	8.66 0.00	
16-00022.000		500 91000	65.000 0	- 91,000	0.00	0.00	2939.76 404.31 232.55 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2939.76 404.31 232.55 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	1/20/2021	312125
OLAM HOLDINGS I LLC 4021 SW 10TH ST #305 TOPEKA KS 66604		65.00A 12143 6652			0.00	0.00	0.00	0.00	0.00	0.00			
		C160101121 GLADE RUN LATERAL #5 DITCH # 198			0.00	0.00	98.59 0.00	0.00	98.59 0.00	0.00	Chg Pen Int		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00	0.00	39.62 0.00	0.00	39.62 0.00	0.00	Chg Pen Int		
		C530101288 GLADE RUN LATERAL 5 EXT #198A CONST			0.00	0.00	172.73 0.00	0.00	172.73 0.00	0.00	Chg Pen Int		
					0.00	0.00	2613.84 0.00	0.00	2613.84 0.00	0.00	Pd Bal	5227.68 0.00	
16-00009.000	25	447 38480	3.144 91,050	- 129,530	0.00	0.00	4184.47 182.79 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4184.47 182.79 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	6/18/2021 2/9/2021	201333
PARK 70 AT WEST JEFFERSON OWNERS' ASSOCIATION INC %JLL 375 N FRONT ST STE 100 COLUMBUS OH 43215		LOT 10 PARK 70 AT WEST JEFFERSON PH 2			0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	4001.68 0.00	0.00	4001.68 0.00	0.00	Pd Bal	8003.36 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.	
16-00023.000		510 15900	2.360 34,190	- 50,090	0.00	0.00	1618.16 222.55 128.00 0.00 30.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1618.16 222.55 128.00 0.00 30.79 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen	6/17/2021 2/12/2021	312138
RALPH L. PARSON MESCHELLE PARSON 5270 US 40 EAST WEST JEFFERSON OH 43162		2.357A 12143-6652 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	0.00 0.00 3.58 0.00 1.44 0.00 1241.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3.57 0.00 1.43 0.00 1241.82 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 Chg Pen Int Pd Bal	2483.66 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 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 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			
16-00008.000		400 760	0.415 0	- 760	0.00	0.00	24.55 1.07 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	24.55 1.07 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	1/29/2021	201320
PIZZUTI-CENTERPOINT JOINT VENTURE LLC 629 N HIGH ST STE 500 COLUMBUS OH 43215		.413A 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	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	46.96 0.00	
16-00021.000		111 87,750 CAUV 383,290	125.130 33,800	- 121,550	0.00	0.00	3926.67 540.04 310.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3926.67 540.04 310.62 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 Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal	6/8/2021 1/20/2021	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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 189.84 0.00 76.29 0.00 443.52 0.00 3785.66 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 189.84 0.00 76.29 0.00 443.52 0.00 3785.66 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7571.32 0.00		
16-00024.000		100 6,540 CAUV 29,010	9.750 0	- 6,540	0.00	0.00	211.27 29.05 16.71 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	211.27 29.05 16.71 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 Chg Pen Int Pd Bal	6/8/2021 1/20/2021	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	0.00 0.00 6.68 0.00 2.68 0.00 174.87 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.67 0.00 2.68 0.00 174.86 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	349.73 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj		Bal. Due		No.	
16-00002.000		400 630 ROUTE 29 INC 545 METRO PLACE SOUTH SUITE 100 DUBLIN OH 43017	0.344 0	- 630	20.51	0.00	20.35 0.89 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	20.35 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 Pd Bal	6/10/2021 1/29/2021	201265
16-00026.000		110 162,110 CAUV 884,760 SCHAEFER LINDA R TRUSTEE OF THE PAUL J FLUCKE TRUST AGREE 2079 HUFFMAN RD CENTERBURG OH 43011	297.398 0	- 162,110	0.00	0.00	5236.96 720.24 414.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5236.96 720.24 414.27 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 Pd Bal	1/9/2021 12/31/2020	316794
16-00041.000		110 11,600 CAUV 81,560 SCHAEFER LINDA R TRUSTEE OF THE PAUL J FLUCKE TRUST AGREE 2079 HUFFMAN ROAD CENTERBURG OH 43011	27.416 0	- 11,600	0.00	0.00	374.74 51.54 29.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	374.74 51.54 29.64 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	1/9/2021 12/31/2020	320829
16-00001.000		110 99,220 CAUV 877,560 SHAW KELLY S 1/3 & SHAW ROBERT W 1/3 & SHAW KELLY S TRUST 1622 ST RT 273 E RUSHYLVANIA OH 43347	250.730 0	- 99,220	0.00	0.00	3205.30 440.83 253.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3205.30 440.83 253.55 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	6/7/2021 2/3/2021	201252
16-00027.000		199 20,110 CAUV 98,340 SKY RANCH PROPERTIES LLC 9291 W BROAD ST GALLOWAY OH 43119	33.055 56,300	- 76,410	0.00	0.00	2468.43 339.49 195.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2468.43 339.49 195.26 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	6/21/2021 2/12/2021	317434
16-00031.000		111 182,720 CAUV 1,096,870 SKY RANCH PROPERTIES LLC 9291 W BROAD ST GALLOWAY OH 43119	361.283 239,730	- 422,450	0.00	0.00	13647.25 1876.92 1079.55 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	13647.25 1876.92 1079.55 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	6/21/2021 2/12/2021	318802
16-00042.000		400 1700 TARGET CORP PROPERTY TAX DEPT P O BOX 9456 JT-3804 MINNEAPOLIS MN 55440	0.935 0	- 1,700	0.00	0.00	54.92 2.40 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	54.92 2.40 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	6/15/2021 2/1/2021	320832

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.	
16-00008.001		400 760	0.415 0	- 760	0.00	0.00	24.55 1.07 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	24.55 1.07 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	6/15/2021 2/1/2021	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	23.48 0.00	0.00 0.00	23.48 0.00	0.00 0.00	46.96 0.00		
16-00029.000		400 32020	5.594 0	- 32,020	0.00	0.00	1034.41 45.19 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1034.41 45.19 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	6/14/2021 2/1/2021	317450
TH MIDWEST INC 165 FLANDERS RD WESTBOROUGH MA 01581		5.594 A 2678			0.00 0.00 0.00	0.00 0.00 0.00	989.22 0.00	0.00 0.00	989.22 0.00	0.00 0.00	1978.44 0.00		
16-00034.000		100 3,170 CAUV 36,210	12.170 0	- 3,170	0.00	0.00	102.41 14.09 8.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	102.41 14.09 8.10 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	5/27/2021 1/21/2021	319270
VILLAGE OF WEST JEFFERSON 28 E MAIN ST WEST JEFFERSON OH 43162		12.17 A 2836			0.00 0.00 0.00	0.00 0.00 0.00	80.22 0.00	0.00 0.00	80.22 0.00	0.00 0.00	160.44 0.00		
16-00021.001		400 15030	2.453 0	- 15,030	0.00	0.00	485.54 21.21 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	485.54 21.21 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	6/18/2021 2/12/2021	312947
WEST JEFFERSON I, LLC % CORES INDUSTRIAL PARTNERS LLC, 2211 YORK RD SUITE 222 OAK BROOK IL 60523		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	0.00 0.00	939.09 0.00		
		C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT			0.00 0.00 0.00	0.00 0.00 0.00	1.50 0.00	0.00 0.00	1.49 0.00	0.00 0.00			
16-00046.000		400 27520	2.024 0	- 27,520	0.00	0.00	889.03 38.83 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	889.03 38.83 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	6/21/2021 1/25/2021	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	850.20 0.00	0.00 0.00	850.20 0.00	0.00 0.00	1700.40 0.00		

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16 - JEFFERSON TWP ANNEX - JEFFERSON SD

Tax Rate: 64.610

Agr/Res: 0.137531

Ind/Com: 0.043682

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.
16-00021.002		480 773290	59.138 0	- 773,290	0.00	0.00	24981.13 1091.21 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	24981.13 1091.21 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		6/17/2021 2/12/2021	321200
WJ PARK WEST BUILDING 1 INC 9800 HILLWOOD PARKWAY SUITE 300 FT WORTH TX 76177		59.138A 12140 6652 C160101121 GLADE RUN LATERAL #5 DITCH # 198 C160101285 GLADE RUN LATERAL 5 EXT #198A MAINT M101010120 WEST JEFF DUKE REALTY TIF ORD 07-030			0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	95.12 0.00 25.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 3419.02 0.00	95.12 0.00 25.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 3419.02 0.00	Chg Pen Int Chg Pen Int Chg Pen Int Chg Pen Int Pd Bal	54859.00 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			20.51	16222.13	367770.47 20615.07 3837.46 0.00 112.90 11.69	0.00 0.00 0.00 0.00 0.00 0.00	367770.47 20615.07 3837.46 0.00 112.90 24.55	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			751783.58 41230.14 7674.92 0.00 225.80 36.24 338.39 702757.29 270.06
		Special Assessments			0.00	0.00	2372.16 7.02	327636.71 0.00	2372.10 14.73	327636.71 0.00	Chg Pen Int Pd Bal			660017.68 21.75 0.00 659877.39 162.04
		Totals			20.51	16222.13	370142.63 20615.07 3837.46 0.00 112.90 18.71	327636.71 0.00 0.00 0.00 0.00 0.00	370142.57 20615.07 3837.46 0.00 112.90 39.28	327636.71 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal			740305.71 41230.14 7674.92 0.00 225.80 36.24 338.39 1362634.68 432.10
		Land: 11,684,620 Impr: 6,291,130 Total: 17,975,750			338.39 16581.03 0.00	0.00 0.00	673026.85 205.77	0.00 0.00	673026.80 226.33	0.00 0.00				

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Grand Totals	Prior		December		June			Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		
Real Property	20.51	16222.13	367770.47	0.00	367770.47	0.00	Chg	751783.58
			20615.07	0.00	20615.07	0.00	Cre	41230.14
			3837.46	0.00	3837.46	0.00	Nbc	7674.92
			0.00	0.00	0.00	0.00	Hms	0.00
			112.90	0.00	112.90	0.00	Ooc	225.80
			11.69	0.00	24.55	0.00	Pen	36.24
	338.39	0.00					Int	338.39
	16581.03	0.00	343088.13	0.00	343088.13	0.00	Pd	702757.29
	0.00		128.60		141.46		Bal	270.06
Special Assessments	0.00	0.00	2372.16	327636.71	2372.10	327636.71	Chg	660,017.68
	0.00	0.00	7.02	0.00	14.73	0.00	Pen	21.75
	0.00	0.00	329,938.72	0.00	329,938.67	0.00	Int	0.00
	0.00		77.17		84.87		Pd	659,877.39
							Bal	162.04
Totals	20.51	16222.13	370142.63	327636.71	370142.57	327636.71	Chg	740305.71
			20615.07	0.00	20615.07	0.00	Cre	41230.14
			3837.46	0.00	3837.46	0.00	Nbc	7674.92
			0.00	0.00	0.00	0.00	Hms	0.00
			112.90	0.00	112.90	0.00	Ooc	225.80
			18.71	0.00	39.28	0.00	Pen	36.24
Land: 11,684,620 Impr: 6,291,130 Total: 17,975,750	338.39	0.00					Int	338.39
	16581.03	0.00	673026.85	0.00	673026.80	0.00	Pd	1362634.68
	0.00		205.77		226.33		Bal	432.10