



September 16, 2020

Salt Lake County Council
Attn: Max Burdick, Chair
Building Mail

Re: Partial Release of Lien
Parcel Number(s): 20-13-402-068-0000; 20-13-402-069-0000
Name: Cobalt Development Inc

Dear Council:

According to the property records of Salt Lake County, ownership of the above identified property or properties was transferred or conveyed without satisfaction of all outstanding property tax obligations. The property or properties now have unpaid and delinquent taxes, interest penalties and administrative costs which must be allocated to facilitate collection as permitted by Utah Code Annotated, Section 59-2-1349.

The Salt Lake County Treasurer hereby requests your determination and authorization to release and reapply all liens for delinquent taxes, interest, penalties and administrative costs and to bill the co-owners for their respective portion based on the owner's interest compared to the whole.

Thank you for your favorable consideration of this request.

Sincerely,

A handwritten signature in blue ink that reads 'Randy Wightman'.

Randy Wightman
Chief Deputy Treasurer

Enclosures

RW/lid
B4

K. Wayne Cushing
Treasurer

Randy Wightman
Chief Deputy Treasurer

Carrie Brown
Accounting Director

Anna F. Gallagher
Collections Director

YEAR:
2019

TO SPLIT BACK TO ORIGINAL
BASED ON ACREAGE

3.97

DELINQUENT TAX \$ 142.70
(Interest Not Included)

Tax Rate: 0.016414

				Res Exemption	Computed Bal Due
ORIGINAL PARCEL:	LAND				
20-13-402-068	Primary	\$	-	\$	-
	Secondary	\$	869,400.00	\$	14,270.33
	BUILDING				
	Primary	\$	-	\$	-
	Secondary	\$	-	\$	-
		\$	869,400.00	\$	14,270.33
				Less Prepay	\$ -
				Total Due	\$ 14,270.33
				Penalty	\$ 356.76
				Total Due	\$ 14,627.09
				Tax Collections	\$ 14,127.63
				Penalty Collect	\$ 142.70
				Tax Balance Due	\$ 142.70
				Penalty Bal Due	\$ 214.06

PARCEL 20-13-402-068 - 101 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.000000 0.0000%
SECONDARY ACREAGE 0.0119487 0.3307%

New parcel# 20-13-402-072
"S" account # 0

BUILDING: Primary \$ -
BUILDING: Secondary \$ -
PERCENTAGE OF LAND TAX \$ -
PERCENTAGE OF LAND TAX \$ 47.20
Total Tax \$ 47.20
Less Prepay \$ -
Total Due \$ 47.20
Total Penalty \$ 1.18
TOTAL DUE \$ 48.38
Tax Collections \$ 46.72
Penalty Collect \$ 0.48
Tax Balance Due \$ 0.48
Penalty Bal Due \$ 0.70

PARCEL 20-13-402-068 - 102 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.000000 0.0000%
SECONDARY ACREAGE 0.1779487 4.9254%

New parcel# 20-13-402-073
"S" account # 0

BUILDING: Primary \$ -
BUILDING: Secondary \$ -
PERCENTAGE OF LAND TAX \$ -
PERCENTAGE OF LAND TAX \$ 702.87
Total Tax \$ 702.87
Less Prepay \$ -
Total Due \$ 702.87
Total Penalty \$ 17.57
TOTAL DUE \$ 720.44
Tax Collections \$ 695.84
Penalty Collect \$ 7.03
Tax Balance Due \$ 7.03
Penalty Bal Due \$ 10.54

PARCEL 20-13-402-068 - 103 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.000000 0.0000%
SECONDARY ACREAGE 0.1679487 4.6486%

New parcel# 20-13-402-074

BUILDING: Primary \$ -
BUILDING: Secondary \$ -
PERCENTAGE OF LAND TAX \$ -
PERCENTAGE OF LAND TAX \$ 663.37
Total Tax \$ 663.37
Less Prepay \$ -

"S" account # 0

Total Due	\$	663.37
Total Penalty	\$	16.58
TOTAL DUE	\$	679.95
Tax Collections	\$	656.73
Penalty Collect	\$	6.64
Tax Balance Due	\$	6.64
Penalty Bal Due	\$	9.94

PARCEL 20-13-402-068 - 104 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.1979487 5.4789%

New parcel# 20-13-402-075
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	781.86
Total Tax	\$	781.86
Less Prepay	\$	-
Total Due	\$	781.86
Total Penalty	\$	19.55
TOTAL DUE	\$	801.41
Tax Collections	\$	774.04
Penalty Collect	\$	7.82
Tax Balance Due	\$	7.82
Penalty Bal Due	\$	11.74

PARCEL 20-13-402-068 - 105 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.0739487 2.0468%

New parcel# 20-13-402-076
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	292.08
Total Tax	\$	292.08
Less Prepay	\$	-
Total Due	\$	292.08
Total Penalty	\$	7.30
TOTAL DUE	\$	299.38
Tax Collections	\$	289.16
Penalty Collect	\$	2.92
Tax Balance Due	\$	2.92
Penalty Bal Due	\$	4.38

PARCEL 20-13-402-068 - 106 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.0739487 2.0468%

New parcel# 20-13-402-077
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	292.08
Total Tax	\$	292.08
Less Prepay	\$	-
Total Due	\$	292.08
Total Penalty	\$	7.30
TOTAL DUE	\$	299.38
Tax Collections	\$	289.16
Penalty Collect	\$	2.92
Tax Balance Due	\$	2.92
Penalty Bal Due	\$	4.38

PARCEL 20-13-402-068 - 107 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.2279487 6.3093%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	900.35
Total Tax	\$	900.35

New parcel# 20-13-402-078
 "S" account # 0

Less Prepay	\$	-
Total Due	\$	900.35
Total Penalty	\$	22.51
TOTAL DUE	\$	922.86
Tax Collections	\$	891.35
Penalty Collect	\$	9.00
Tax Balance Due	\$	9.00
Penalty Bal Due	\$	13.52

PARCEL 20-13-402-068 - 108 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.1879487 5.2022%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	742.36
Total Tax	\$	742.36
Less Prepay	\$	-
Total Due	\$	742.36
Total Penalty	\$	18.56
TOTAL DUE	\$	760.92
Tax Collections	\$	734.94
Penalty Collect	\$	7.42
Tax Balance Due	\$	7.42
Penalty Bal Due	\$	11.14

New parcel# 20-13-402-079
 "S" account # 0

PARCEL 20-13-402-068 - 109 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.2279487 6.3093%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	900.35
Total Tax	\$	900.35
Less Prepay	\$	-
Total Due	\$	900.35
Total Penalty	\$	22.51
TOTAL DUE	\$	922.86
Tax Collections	\$	891.35
Penalty Collect	\$	9.00
Tax Balance Due	\$	9.00
Penalty Bal Due	\$	13.52

New parcel# 20-13-402-080
 "S" account # 0

PARCEL 20-13-402-068 - 110 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.0789487 2.1852%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	311.83
Total Tax	\$	311.83
Less Prepay	\$	-
Total Due	\$	311.83
Total Penalty	\$	7.80
TOTAL DUE	\$	319.63
Tax Collections	\$	308.72
Penalty Collect	\$	3.11
Tax Balance Due	\$	3.11
Penalty Bal Due	\$	4.69

New parcel# 20-13-402-081
 "S" account # 0

PARCEL 20-13-402-068 - 111 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.2179487 6.0325%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	860.86

New parcel# 20-13-402-082
 "S" account # 0

Total Tax	\$ 860.86
Less Prepay	\$ -
Total Due	\$ 860.86
Total Penalty	\$ 21.52
TOTAL DUE	\$ 882.38
Tax Collections	\$ 852.25
Penalty Collect	\$ 8.61
Tax Balance Due	\$ 8.61
Penalty Bal Due	\$ 12.92

PARCEL SEG
 20-13-402-068 - 112

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.2479487 6.8629%

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 979.34
Total Tax	\$ 979.34
Less Prepay	\$ -
Total Due	\$ 979.34
Total Penalty	\$ 24.48
TOTAL DUE	\$ 1,003.82
Tax Collections	\$ 969.56
Penalty Collect	\$ 9.78
Tax Balance Due	\$ 9.78
Penalty Bal Due	\$ 14.71

New parcel# 20-13-402-083
 "S" account # 0

PARCEL SEG
 20-13-402-068 - 113

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.1089487 3.0155%

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 430.33
Total Tax	\$ 430.33
Less Prepay	\$ -
Total Due	\$ 430.33
Total Penalty	\$ 10.76
TOTAL DUE	\$ 441.09
Tax Collections	\$ 426.03
Penalty Collect	\$ 4.30
Tax Balance Due	\$ 4.30
Penalty Bal Due	\$ 6.46

New parcel# 20-13-402-084
 "S" account # 0

PARCEL SEG
 20-13-402-068 - 114

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%
 SECONDARY ACREAGE 0.1259487 3.4861%

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 497.48
Total Tax	\$ 497.48
Less Prepay	\$ -
Total Due	\$ 497.48
Total Penalty	\$ 12.44
TOTAL DUE	\$ 509.92
Tax Collections	\$ 492.50
Penalty Collect	\$ 4.98
Tax Balance Due	\$ 4.98
Penalty Bal Due	\$ 7.46

New parcel# 20-13-402-085
 "S" account # 0

PARCEL SEG
 20-13-402-068 - 115

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000 0.0000%

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -

SECONDARY ACREAGE	0.1259487	3.4861%	PERCENTAGE OF LAND TAX	\$	497.48
New parcel#	20-13-402-086			Total Tax	\$ 497.48
"S" account #	0			Less Prepay	\$ -
				Total Due	\$ 497.48
				Total Penalty	\$ 12.44
				TOTAL DUE	\$ 509.92
				Tax Collections	\$ 492.50
				Penalty Collect	\$ 4.98
				Tax Balance Due	\$ 4.98
				Penalty Bal Due	\$ 7.46

PARCEL	SEG				
	20-13-402-068 - 116				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.2679487	7.4164%	PERCENTAGE OF LAND TAX	\$	1,058.34
New parcel#	20-13-402-087			Total Tax	\$ 1,058.34
"S" account #	0			Less Prepay	\$ -
				Total Due	\$ 1,058.34
				Total Penalty	\$ 26.46
				TOTAL DUE	\$ 1,084.80
				Tax Collections	\$ 1,047.77
				Penalty Collect	\$ 10.57
				Tax Balance Due	\$ 10.57
				Penalty Bal Due	\$ 15.90

PARCEL	SEG				
	20-13-402-068 - 117				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.1209487	3.3477%	PERCENTAGE OF LAND TAX	\$	477.73
New parcel#	20-13-402-088			Total Tax	\$ 477.73
"S" account #	0			Less Prepay	\$ -
				Total Due	\$ 477.73
				Total Penalty	\$ 11.94
				TOTAL DUE	\$ 489.67
				Tax Collections	\$ 472.95
				Penalty Collect	\$ 4.78
				Tax Balance Due	\$ 4.78
				Penalty Bal Due	\$ 7.16

PARCEL	SEG				
	20-13-402-068 - 118				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.3219487	8.9111%	PERCENTAGE OF LAND TAX	\$	1,271.63
New parcel#	20-13-402-089			Total Tax	\$ 1,271.63
"S" account #	0			Less Prepay	\$ -
				Total Due	\$ 1,271.63
				Total Penalty	\$ 31.79
				TOTAL DUE	\$ 1,303.42
				Tax Collections	\$ 1,258.93
				Penalty Collect	\$ 12.70
				Tax Balance Due	\$ 12.70
				Penalty Bal Due	\$ 19.10

PARCEL	SEG				
	20-13-402-068 - 119				
			BUILDING: Primary	\$	-
<u>PERCENT OF TOTAL</u>			BUILDING: Secondary	\$	-

PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.1769487	4.8977%	PERCENTAGE OF LAND TAX	\$	698.92
New parcel#	20-13-402-090		Total Tax	\$	698.92
"S" account #	0		Less Prepay	\$	-
			Total Due	\$	698.92
			Total Penalty	\$	17.47
			TOTAL DUE	\$	716.39
			Tax Collections	\$	691.93
			Penalty Collect	\$	6.99
			Tax Balance Due	\$	6.99
			Penalty Bal Due	\$	10.48

PARCEL	SEG				
	20-13-402-068 - 120				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
New parcel#	20-13-402-091		Total Tax	\$	-
"S" account #	0		Less Prepay	\$	-
			Total Due	\$	-
			Total Penalty	\$	-
	Common Area		TOTAL DUE	\$	-
			Tax Collections	\$	-
			Penalty Collect	\$	-
			Tax Balance Due	\$	-
			Penalty Bal Due	\$	-

PARCEL	SEG				
	20-13-402-068 - 121				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.1879487	5.2022%	PERCENTAGE OF LAND TAX	\$	742.36
New parcel#	20-13-402-092		Total Tax	\$	742.36
"S" account #	0		Less Prepay	\$	-
			Total Due	\$	742.36
			Total Penalty	\$	18.56
			TOTAL DUE	\$	760.92
			Tax Collections	\$	734.94
			Penalty Collect	\$	7.42
			Tax Balance Due	\$	7.42
			Penalty Bal Due	\$	11.14

PARCEL	SEG				
	20-13-402-068 - 122				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.0238487	0.6601%	PERCENTAGE OF LAND TAX	\$	94.20
New parcel#	20-13-402-093		Total Tax	\$	94.20
"S" account #	0		Less Prepay	\$	-
			Total Due	\$	94.20
			Total Penalty	\$	2.35
			TOTAL DUE	\$	96.55
			Tax Collections	\$	93.26
			Penalty Collect	\$	0.94
			Tax Balance Due	\$	0.94
			Penalty Bal Due	\$	1.41

PARCEL	SEG				
	20-13-402-068 - 123				
			BUILDING: Primary	\$	-

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000
 SECONDARY ACREAGE 0.0229487

BUILDING: Secondary \$ -
 PERCENTAGE OF LAND TAX \$ -
 PERCENTAGE OF LAND TAX \$ 90.64
 Total Tax \$ 90.64
 Less Prepay \$ -
 Total Due \$ 90.64
 Total Penalty \$ 2.27
 TOTAL DUE \$ 92.91
 Tax Collections \$ 89.74
 Penalty Collect \$ 0.90
 Tax Balance Due \$ 0.90
 Penalty Bal Due \$ 1.37

New parcel# 20-13-402-094
 "S" account # 0

PARCEL SEG
 20-13-402-068 - 124

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000
 SECONDARY ACREAGE 0.0949487

BUILDING: Primary \$ -
 BUILDING: Secondary \$ -
 PERCENTAGE OF LAND TAX \$ -
 PERCENTAGE OF LAND TAX \$ 375.03
 Total Tax \$ 375.03
 Less Prepay \$ -
 Total Due \$ 375.03
 Total Penalty \$ 9.38
 TOTAL DUE \$ 384.41
 Tax Collections \$ 371.28
 Penalty Collect \$ 3.75
 Tax Balance Due \$ 3.75
 Penalty Bal Due \$ 5.63

New parcel# 20-13-402-095
 "S" account # 0

PARCEL SEG
 20-13-402-068 - 125

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000
 SECONDARY ACREAGE 0.0229487

BUILDING: Primary \$ -
 BUILDING: Secondary \$ -
 PERCENTAGE OF LAND TAX \$ -
 PERCENTAGE OF LAND TAX \$ 90.64
 Total Tax \$ 90.64
 Less Prepay \$ -
 Total Due \$ 90.64
 Total Penalty \$ 2.27
 TOTAL DUE \$ 92.91
 Tax Collections \$ 89.74
 Penalty Collect \$ 0.90
 Tax Balance Due \$ 0.90
 Penalty Bal Due \$ 1.37

New parcel# 20-13-402-096
 "S" account # 0

PARCEL SEG
 20-13-402-068 - 126

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000
 SECONDARY ACREAGE 0.0079487

BUILDING: Primary \$ -
 BUILDING: Secondary \$ -
 PERCENTAGE OF LAND TAX \$ -
 PERCENTAGE OF LAND TAX \$ 31.40
 Total Tax \$ 31.40
 Less Prepay \$ -
 Total Due \$ 31.40
 Total Penalty \$ 0.78
 TOTAL DUE \$ 32.18
 Tax Collections \$ 31.08
 Penalty Collect \$ 0.32
 Tax Balance Due \$ 0.32
 Penalty Bal Due \$ 0.46

New parcel# 20-13-402-097
 "S" account # 0

PARCEL SEG
 20-13-402-068 - 127

<u>PERCENT OF TOTAL</u>			BUILDING: Primary	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	BUILDING: Secondary	\$	-
SECONDARY ACREAGE	0.0079487	0.2200%	PERCENTAGE OF LAND TAX	\$	-
			PERCENTAGE OF LAND TAX	\$	31.40
New parcel#	20-13-402-098		Total Tax	\$	31.40
"S" account #	0		Less Prepay	\$	-
			Total Due	\$	31.40
			Total Penalty	\$	0.78
			TOTAL DUE	\$	32.18
			Tax Collections	\$	31.08
			Penalty Collect	\$	0.32
			Tax Balance Due	\$	0.32
			Penalty Bal Due	\$	0.46

PARCEL	SEG		BUILDING: Primary	\$	-
	20-13-402-068 - 128		BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	31.40
SECONDARY ACREAGE	0.0079487	0.2200%	Total Tax	\$	31.40
New parcel#	20-13-402-099		Less Prepay	\$	-
"S" account #	0		Total Due	\$	31.40
			Total Penalty	\$	0.78
			TOTAL DUE	\$	32.18
			Tax Collections	\$	31.08
			Penalty Collect	\$	0.32
			Tax Balance Due	\$	0.32
			Penalty Bal Due	\$	0.46

PARCEL	SEG		BUILDING: Primary	\$	-
	20-13-402-068 - 129		BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	31.40
SECONDARY ACREAGE	0.0079487	0.2200%	Total Tax	\$	31.40
New parcel#	20-13-402-100		Less Prepay	\$	-
"S" account #	0		Total Due	\$	31.40
			Total Penalty	\$	0.78
			TOTAL DUE	\$	32.18
			Tax Collections	\$	31.08
			Penalty Collect	\$	0.32
			Tax Balance Due	\$	0.32
			Penalty Bal Due	\$	0.46

PARCEL	SEG		BUILDING: Primary	\$	-
	20-13-402-068 - 130		BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000000	0.0000%	PERCENTAGE OF LAND TAX	\$	31.40
SECONDARY ACREAGE	0.0079487	0.2200%	Total Tax	\$	31.40
New parcel#	20-13-402-101		Less Prepay	\$	-
"S" account #	0		Total Due	\$	31.40
			Total Penalty	\$	0.78
			TOTAL DUE	\$	32.18
			Tax Collections	\$	31.08
			Penalty Collect	\$	0.32
			Tax Balance Due	\$	0.32
			Penalty Bal Due	\$	0.46

PARCEL SEG

20-13-402-068 - 131

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000000
SECONDARY ACREAGE 0.0079487

New parcel# 20-13-402-102
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	31.40
Total Tax	\$	31.40
Less Prepay	\$	-
Total Due	\$	31.40
Total Penalty	\$	0.78
TOTAL DUE	\$	32.18
Tax Collections	\$	31.08
Penalty Collect	\$	0.32
Tax Balance Due	\$	0.32
Penalty Bal Due	\$	0.46

PARCEL

SEG
20-13-402-068 - 132

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000000
SECONDARY ACREAGE 0.0079487

New parcel# 20-13-402-103
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	31.40
Total Tax	\$	31.40
Less Prepay	\$	-
Total Due	\$	31.40
Total Penalty	\$	0.78
TOTAL DUE	\$	32.18
Tax Collections	\$	31.08
Penalty Collect	\$	0.32
Tax Balance Due	\$	0.32
Penalty Bal Due	\$	0.46

PARCEL

SEG
20-13-402-068 - 133

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000000
SECONDARY ACREAGE 0.0079487

New parcel# 20-13-402-104
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	31.40
Total Tax	\$	31.40
Less Prepay	\$	-
Total Due	\$	31.40
Total Penalty	\$	0.78
TOTAL DUE	\$	32.18
Tax Collections	\$	31.08
Penalty Collect	\$	0.32
Tax Balance Due	\$	0.32
Penalty Bal Due	\$	0.46

PARCEL

SEG
20-13-402-068 - 134

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000000
SECONDARY ACREAGE 0.0079487

New parcel# 20-13-402-105
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	31.40
Total Tax	\$	31.40
Less Prepay	\$	-
Total Due	\$	31.40
Total Penalty	\$	0.78
TOTAL DUE	\$	32.18
Tax Collections	\$	31.08
Penalty Collect	\$	0.32
Tax Balance Due	\$	0.32
Penalty Bal Due	\$	0.46

PARCEL	SEG					
	20-13-402-068 - 135					
	<u>PERCENT OF TOTAL</u>			BUILDING: Primary	\$	-
	PRIMARY ACREAGE	0.0000000	0.0000%	BUILDING: Secondary	\$	-
	SECONDARY ACREAGE	0.0079487	0.2200%	PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	31.40
New parcel#	20-13-402-106			Total Tax	\$	31.40
"S" account #	0			Less Prepay	\$	-
				Total Due	\$	31.40
				Total Penalty	\$	0.78
				TOTAL DUE	\$	32.18
				Tax Collections	\$	31.08
				Penalty Collect	\$	0.32
				Tax Balance Due	\$	0.32
				Penalty Bal Due	\$	0.46

PARCEL	SEG					
	20-13-402-068 - 136					
	<u>PERCENT OF TOTAL</u>			BUILDING: Primary	\$	-
	PRIMARY ACREAGE	0.0000000	0.0000%	BUILDING: Secondary	\$	-
	SECONDARY ACREAGE	0.0079487	0.2200%	PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	31.40
New parcel#	20-13-402-107			Total Tax	\$	31.40
"S" account #	0			Less Prepay	\$	-
				Total Due	\$	31.40
				Total Penalty	\$	0.78
				TOTAL DUE	\$	32.18
				Tax Collections	\$	31.08
				Penalty Collect	\$	0.32
				Tax Balance Due	\$	0.32
				Penalty Bal Due	\$	0.46

PARCEL	SEG					
	20-13-402-068 - 137					
	<u>PERCENT OF TOTAL</u>			BUILDING: Primary	\$	-
	PRIMARY ACREAGE	0.0000000	0.0000%	BUILDING: Secondary	\$	-
	SECONDARY ACREAGE	0.0079487	0.2200%	PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	31.40
New parcel#	20-13-402-108			Total Tax	\$	31.40
"S" account #	0			Less Prepay	\$	-
				Total Due	\$	31.40
				Total Penalty	\$	0.78
				TOTAL DUE	\$	32.18
				Tax Collections	\$	31.09
				Penalty Collect	\$	0.31
				Tax Balance Due	\$	0.31
				Penalty Bal Due	\$	0.47

PARCEL	SEG					
	20-13-402-068 - 138					
	<u>PERCENT OF TOTAL</u>			BUILDING: Primary	\$	-
	PRIMARY ACREAGE	0.0000000	0.0000%	BUILDING: Secondary	\$	-
	SECONDARY ACREAGE	0.0079487	0.2200%	PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	31.40
New parcel#	20-13-402-109			Total Tax	\$	31.40
"S" account #	0			Less Prepay	\$	-
				Total Due	\$	31.40
				Total Penalty	\$	0.78
				TOTAL DUE	\$	32.18
				Tax Collections	\$	31.09
				Penalty Collect	\$	0.31
				Tax Balance Due	\$	0.31
				Penalty Bal Due	\$	0.47

PARCEL 20-13-402-068 - 139 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000
 SECONDARY ACREAGE 0.0079487

New parcel# 20-13-402-070
 "S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	31.40
Total Tax	\$	31.40
Less Prepay	\$	-
Total Due	\$	31.40
Total Penalty	\$	0.78
TOTAL DUE	\$	32.18
Tax Collections	\$	31.09
Penalty Collect	\$	0.31
Tax Balance Due	\$	0.31
Penalty Bal Due	\$	0.47

PARCEL 20-13-402-068 - 140 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000000
 SECONDARY ACREAGE 0.0079487

New parcel# 20-13-402-071
 "S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	31.40
Total Tax	\$	31.40
Less Prepay	\$	-
Total Due	\$	31.40
Total Penalty	\$	0.78
TOTAL DUE	\$	32.18
Tax Collections	\$	31.09
Penalty Collect	\$	0.31
Tax Balance Due	\$	0.31
Penalty Bal Due	\$	0.47

TOTAL ACREAGE- Primary	0.0000000
TOTAL ACREAGE- Secondary	3.6129000
	3.6129000

0.0000%	TOTAL OF TAX	\$	14,270.33
100.0000%	TOTAL OF TAX COLL	\$	14,127.63
	DIFFERENCE	\$	142.70
	TOTAL OF TAX BAL DUE	\$	142.70
	DELINQUENT TAX	\$	142.70
	DIFFERENCE	\$	-
	PENALTY PAID	\$	142.70
	TOTAL OF PENALTY COLLECT	\$	142.70
	DIFFERENCE	\$	-
	TOTAL OF PENALTY BAL DUE	\$	214.06
	DELINQUENT PENALTY	\$	214.06
	DIFFERENCE	\$	-

YEAR:
2019

TO SPLIT BACK TO ORIGINAL
BASED ON ACREAGE

4.91

DELINQUENT TAX \$ 176.50
(Interest Not Included)

Tax Rate: 0.016414

ORIGINAL PARCEL:
20-13-402-069

			Res Exemption	Computed Bal Due
LAND				
Primary	\$	-	\$ -	\$ -
Secondary	\$	1,075,300.00		\$ 17,649.97
BUILDING				
Primary	\$	-	\$ -	\$ -
Secondary	\$	-		\$ -
	\$	1,075,300.00	\$ -	\$ 17,649.97
			Less Prepay	\$ -
			Total Due	\$ 17,649.97
			Penalty	\$ 441.25
			Total Due	\$ 18,091.22
			Tax Collections	\$ 17,473.47
			Penalty Collect	\$ 176.50
			Tax Balance Due	\$ 176.50
			Penalty Bal Due	\$ 264.75

PARCEL

SEG

20-13-402-069 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000 0.0000%
SECONDARY ACREAGE 0.1500 4.3655%

New parcel# 20-13-402-070
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	770.52
Total Tax	\$	770.52
Less Prepay	\$	-
Total Due	\$	770.52
Total Penalty	\$	19.26
TOTAL DUE	\$	789.78
Tax Collections	\$	762.81
Penalty Collect	\$	7.71
Tax Balance Due	\$	7.71
Penalty Bal Due	\$	11.55

PARCEL

SEG

20-13-402-069 - 102

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000 0.0000%
SECONDARY ACREAGE 0.1400 4.0745%

New parcel# 20-13-402-071
"S" account # 0

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	719.15
Total Tax	\$	719.15
Less Prepay	\$	-
Total Due	\$	719.15
Total Penalty	\$	17.98
TOTAL DUE	\$	737.13
Tax Collections	\$	711.96
Penalty Collect	\$	7.19
Tax Balance Due	\$	7.19
Penalty Bal Due	\$	10.79

PARCEL

SEG

20-13-402-069 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000 0.0000%
SECONDARY ACREAGE 0.1580 4.5984%

New parcel# 20-13-402-072

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	811.61
Total Tax	\$	811.61
Less Prepay	\$	-

"S" account # 0

Total Due	\$	811.61
Total Penalty	\$	20.29
TOTAL DUE	\$	831.90
Tax Collections	\$	803.49
Penalty Collect	\$	8.12
Tax Balance Due	\$	8.12
Penalty Bal Due	\$	12.17

PARCEL 20-13-402-069 - 104 SEG

<u>PERCENT OF TOTAL</u>	
PRIMARY ACREAGE	0.0000
SECONDARY ACREAGE	0.0050

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	25.68
Total Tax	\$	25.68
Less Prepay	\$	-
Total Due	\$	25.68
Total Penalty	\$	0.64
TOTAL DUE	\$	26.32
Tax Collections	\$	25.43
Penalty Collect	\$	0.26
Tax Balance Due	\$	0.25
Penalty Bal Due	\$	0.38

New parcel# 20-13-402-073
"S" account # 0

PARCEL 20-13-402-069 - 105 SEG

<u>PERCENT OF TOTAL</u>	
PRIMARY ACREAGE	0.0000
SECONDARY ACREAGE	0.0760

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	390.40
Total Tax	\$	390.40
Less Prepay	\$	-
Total Due	\$	390.40
Total Penalty	\$	9.76
TOTAL DUE	\$	400.16
Tax Collections	\$	386.49
Penalty Collect	\$	3.90
Tax Balance Due	\$	3.91
Penalty Bal Due	\$	5.86

New parcel# 20-13-402-076
"S" account # 0

PARCEL 20-13-402-069 - 106 SEG

<u>PERCENT OF TOTAL</u>	
PRIMARY ACREAGE	0.0000
SECONDARY ACREAGE	0.0650

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	333.89
Total Tax	\$	333.89
Less Prepay	\$	-
Total Due	\$	333.89
Total Penalty	\$	8.35
TOTAL DUE	\$	342.24
Tax Collections	\$	330.55
Penalty Collect	\$	3.34
Tax Balance Due	\$	3.34
Penalty Bal Due	\$	5.01

New parcel# 20-13-402-077
"S" account # 0

PARCEL 20-13-402-069 - 107 SEG

<u>PERCENT OF TOTAL</u>	
PRIMARY ACREAGE	0.0000
SECONDARY ACREAGE	0.0660

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	339.03
Total Tax	\$	339.03

New parcel# 20-13-402-081
 "S" account # 0

Less Prepay	\$	-
Total Due	\$	339.03
Total Penalty	\$	8.48
TOTAL DUE	\$	347.51
Tax Collections	\$	335.64
Penalty Collect	\$	3.39
Tax Balance Due	\$	3.39
Penalty Bal Due	\$	5.09

PARCEL 20-13-402-069 - 108 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000 0.0000%
 SECONDARY ACREAGE 0.0500 1.4552%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	256.84
Total Tax	\$	256.84
Less Prepay	\$	-
Total Due	\$	256.84
Total Penalty	\$	6.42
TOTAL DUE	\$	263.26
Tax Collections	\$	254.27
Penalty Collect	\$	2.57
Tax Balance Due	\$	2.57
Penalty Bal Due	\$	3.85

New parcel# 20-13-402-082
 "S" account # 0

PARCEL 20-13-402-069 - 109 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000 0.0000%
 SECONDARY ACREAGE 0.0510 1.4843%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	261.98
Total Tax	\$	261.98
Less Prepay	\$	-
Total Due	\$	261.98
Total Penalty	\$	6.55
TOTAL DUE	\$	268.53
Tax Collections	\$	259.36
Penalty Collect	\$	2.62
Tax Balance Due	\$	2.62
Penalty Bal Due	\$	3.93

New parcel# 20-13-402-084
 "S" account # 0

PARCEL 20-13-402-069 - 110 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000 0.0000%
 SECONDARY ACREAGE 0.0590 1.7171%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	303.07
Total Tax	\$	303.07
Less Prepay	\$	-
Total Due	\$	303.07
Total Penalty	\$	7.58
TOTAL DUE	\$	310.65
Tax Collections	\$	300.04
Penalty Collect	\$	3.03
Tax Balance Due	\$	3.03
Penalty Bal Due	\$	4.55

New parcel# 20-13-402-085
 "S" account # 0

PARCEL 20-13-402-069 - 111 SEG

PERCENT OF TOTAL
 PRIMARY ACREAGE 0.0000 0.0000%
 SECONDARY ACREAGE 0.0590 1.7171%

BUILDING: Primary	\$	-
BUILDING: Secondary	\$	-
PERCENTAGE OF LAND TAX	\$	-
PERCENTAGE OF LAND TAX	\$	303.07

New parcel#	20-13-402-086			Total Tax	\$	303.07
"S" account #	0			Less Prepay	\$	-
				Total Due	\$	303.07
				Total Penalty	\$	7.58
				TOTAL DUE	\$	310.65
				Tax Collections	\$	300.04
				Penalty Collect	\$	3.03
				Tax Balance Due	\$	3.03
				Penalty Bal Due	\$	4.55

PARCEL	SEG			BUILDING: Primary	\$	-
	20-13-402-069 - 112			BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	277.39
				Total Tax	\$	277.39
				Less Prepay	\$	-
				Total Due	\$	277.39
				Total Penalty	\$	6.93
				TOTAL DUE	\$	284.32
				Tax Collections	\$	274.61
				Penalty Collect	\$	2.77
				Tax Balance Due	\$	2.78
				Penalty Bal Due	\$	4.16

PARCEL	SEG			BUILDING: Primary	\$	-
	20-13-402-069 - 113			BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	10.27
				Total Tax	\$	10.27
				Less Prepay	\$	-
				Total Due	\$	10.27
				Total Penalty	\$	0.26
				TOTAL DUE	\$	10.53
				Tax Collections	\$	10.17
				Penalty Collect	\$	0.10
				Tax Balance Due	\$	0.10
				Penalty Bal Due	\$	0.16

PARCEL	SEG			BUILDING: Primary	\$	-
	20-13-402-069 - 114			BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	714.01
				Total Tax	\$	714.01
				Less Prepay	\$	-
				Total Due	\$	714.01
				Total Penalty	\$	17.85
				TOTAL DUE	\$	731.86
				Tax Collections	\$	706.87
				Penalty Collect	\$	7.14
				Tax Balance Due	\$	7.14
				Penalty Bal Due	\$	10.71

PARCEL	SEG			BUILDING: Primary	\$	-
	20-13-402-069 - 115			BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-

SECONDARY ACREAGE	0.0010	0.0291%	PERCENTAGE OF LAND TAX	\$	5.14
New parcel#	20-13-402-093			Total Tax	\$ 5.14
"S" account #	0			Less Prepay	\$ -
				Total Due	\$ 5.14
				Total Penalty	\$ 0.13
				TOTAL DUE	\$ 5.27
				Tax Collections	\$ 5.09
				Penalty Collect	\$ 0.05
				Tax Balance Due	\$ 0.05
				Penalty Bal Due	\$ 0.08

PARCEL	SEG			BUILDING: Primary	\$ -
20-13-402-069 - 116				BUILDING: Secondary	\$ -
				PERCENTAGE OF LAND TAX	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 965.71
PRIMARY ACREAGE	0.0000	0.0000%		Total Tax	\$ 965.71
SECONDARY ACREAGE	0.1880	5.4715%		Less Prepay	\$ -
New parcel#	20-13-402-094			Total Due	\$ 965.71
"S" account #	0			Total Penalty	\$ 24.14
				TOTAL DUE	\$ 989.85
				Tax Collections	\$ 956.06
				Penalty Collect	\$ 9.66
				Tax Balance Due	\$ 9.65
				Penalty Bal Due	\$ 14.48

PARCEL	SEG			BUILDING: Primary	\$ -
20-13-402-069 - 117				BUILDING: Secondary	\$ -
				PERCENTAGE OF LAND TAX	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 261.98
PRIMARY ACREAGE	0.0000	0.0000%		Total Tax	\$ 261.98
SECONDARY ACREAGE	0.0510	1.4843%		Less Prepay	\$ -
New parcel#	20-13-402-095			Total Due	\$ 261.98
"S" account #	0			Total Penalty	\$ 6.55
				TOTAL DUE	\$ 268.53
				Tax Collections	\$ 259.36
				Penalty Collect	\$ 2.62
				Tax Balance Due	\$ 2.62
				Penalty Bal Due	\$ 3.93

PARCEL	SEG			BUILDING: Primary	\$ -
20-13-402-069 - 118				BUILDING: Secondary	\$ -
				PERCENTAGE OF LAND TAX	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 626.69
PRIMARY ACREAGE	0.0000	0.0000%		Total Tax	\$ 626.69
SECONDARY ACREAGE	0.1220	3.5506%		Less Prepay	\$ -
New parcel#	20-13-402-096			Total Due	\$ 626.69
"S" account #	0			Total Penalty	\$ 15.67
				TOTAL DUE	\$ 642.36
				Tax Collections	\$ 620.42
				Penalty Collect	\$ 6.27
				Tax Balance Due	\$ 6.27
				Penalty Bal Due	\$ 9.40

PARCEL	SEG			BUILDING: Primary	\$ -
20-13-402-069 - 119				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>					

PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.2900	8.4400%	PERCENTAGE OF LAND TAX	\$	1,489.67
			Total Tax	\$	1,489.67
New parcel#	20-13-402-097		Less Prepay	\$	-
"S" account #	0		Total Due	\$	1,489.67
			Total Penalty	\$	37.24
			TOTAL DUE	\$	1,526.91
			Tax Collections	\$	1,474.73
			Penalty Collect	\$	14.90
			Tax Balance Due	\$	14.90
			Penalty Bal Due	\$	22.32

PARCEL	SEG				
	20-13-402-069 - 120				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	821.88
SECONDARY ACREAGE	0.1600	4.6566%	PERCENTAGE OF LAND TAX	\$	821.88
			Total Tax	\$	821.88
New parcel#	20-13-402-098		Less Prepay	\$	-
"S" account #	0		Total Due	\$	821.88
			Total Penalty	\$	20.55
			TOTAL DUE	\$	842.43
			Tax Collections	\$	813.67
			Penalty Collect	\$	8.22
			Tax Balance Due	\$	8.22
			Penalty Bal Due	\$	12.33

PARCEL	SEG				
	20-13-402-069 - 121				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15
SECONDARY ACREAGE	0.1400	4.0745%	PERCENTAGE OF LAND TAX	\$	719.15
			Total Tax	\$	719.15
New parcel#	20-13-402-099		Less Prepay	\$	-
"S" account #	0		Total Due	\$	719.15
			Total Penalty	\$	17.98
			TOTAL DUE	\$	737.13
			Tax Collections	\$	711.96
			Penalty Collect	\$	7.19
			Tax Balance Due	\$	7.19
			Penalty Bal Due	\$	10.79

PARCEL	SEG				
	20-13-402-069 - 122				
			BUILDING: Primary	\$	-
			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15
SECONDARY ACREAGE	0.1400	4.0745%	PERCENTAGE OF LAND TAX	\$	719.15
			Total Tax	\$	719.15
New parcel#	20-13-402-100		Less Prepay	\$	-
"S" account #	0		Total Due	\$	719.15
			Total Penalty	\$	17.98
			TOTAL DUE	\$	737.13
			Tax Collections	\$	711.96
			Penalty Collect	\$	7.19
			Tax Balance Due	\$	7.19
			Penalty Bal Due	\$	10.79

PARCEL	SEG				
	20-13-402-069 - 123				
			BUILDING: Primary	\$	-

<u>PERCENT OF TOTAL</u>			BUILDING: Secondary	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.1400	4.0745%	PERCENTAGE OF LAND TAX	\$	719.15
			Total Tax	\$	719.15
New parcel#	20-13-402-101		Less Prepay	\$	-
"S" account #	0		Total Due	\$	719.15
			Total Penalty	\$	17.98
			TOTAL DUE	\$	737.13
			Tax Collections	\$	711.96
			Penalty Collect	\$	7.19
			Tax Balance Due	\$	7.19
			Penalty Bal Due	\$	10.79

PARCEL	SEG		BUILDING: Primary	\$	-
	20-13-402-069 - 124		BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15
SECONDARY ACREAGE	0.1400	4.0745%	Total Tax	\$	719.15
			Less Prepay	\$	-
New parcel#	20-13-402-102		Total Due	\$	719.15
"S" account #	0		Total Penalty	\$	17.98
			TOTAL DUE	\$	737.13
			Tax Collections	\$	711.96
			Penalty Collect	\$	7.19
			Tax Balance Due	\$	7.19
			Penalty Bal Due	\$	10.79

PARCEL	SEG		BUILDING: Primary	\$	-
	20-13-402-069 - 125		BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15
SECONDARY ACREAGE	0.1400	4.0745%	Total Tax	\$	719.15
			Less Prepay	\$	-
New parcel#	20-13-402-103		Total Due	\$	719.15
"S" account #	0		Total Penalty	\$	17.98
			TOTAL DUE	\$	737.13
			Tax Collections	\$	711.96
			Penalty Collect	\$	7.19
			Tax Balance Due	\$	7.19
			Penalty Bal Due	\$	10.79

PARCEL	SEG		BUILDING: Primary	\$	-
	20-13-402-069 - 126		BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15
SECONDARY ACREAGE	0.1400	4.0745%	Total Tax	\$	719.15
			Less Prepay	\$	-
New parcel#	20-13-402-104		Total Due	\$	719.15
"S" account #	0		Total Penalty	\$	17.98
			TOTAL DUE	\$	737.13
			Tax Collections	\$	711.96
			Penalty Collect	\$	7.19
			Tax Balance Due	\$	7.19
			Penalty Bal Due	\$	10.79

PARCEL	SEG	
	20-13-402-069 - 127	

<u>PERCENT OF TOTAL</u>				BUILDING: Primary	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	BUILDING: Secondary	\$	-	
SECONDARY ACREAGE	0.1400	4.0745%	PERCENTAGE OF LAND TAX	\$	-	
			PERCENTAGE OF LAND TAX	\$	719.15	
New parcel#	20-13-402-105		Total Tax	\$	719.15	
"S" account #	0		Less Prepay	\$	-	
			Total Due	\$	719.15	
			Total Penalty	\$	17.98	
			TOTAL DUE	\$	737.13	
			Tax Collections	\$	711.96	
			Penalty Collect	\$	7.19	
			Tax Balance Due	\$	7.19	
			Penalty Bal Due	\$	10.79	

PARCEL	SEG			BUILDING: Primary	\$	-
	20-13-402-069 - 128			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15	
SECONDARY ACREAGE	0.1400	4.0745%	Total Tax	\$	719.15	
New parcel#	20-13-402-106		Less Prepay	\$	-	
"S" account #	0		Total Due	\$	719.15	
			Total Penalty	\$	17.98	
			TOTAL DUE	\$	737.13	
			Tax Collections	\$	711.96	
			Penalty Collect	\$	7.19	
			Tax Balance Due	\$	7.19	
			Penalty Bal Due	\$	10.79	

PARCEL	SEG			BUILDING: Primary	\$	-
	20-13-402-069 - 129			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15	
SECONDARY ACREAGE	0.1400	4.0745%	Total Tax	\$	719.15	
New parcel#	20-13-402-107		Less Prepay	\$	-	
"S" account #	0		Total Due	\$	719.15	
			Total Penalty	\$	17.98	
			TOTAL DUE	\$	737.13	
			Tax Collections	\$	711.96	
			Penalty Collect	\$	7.19	
			Tax Balance Due	\$	7.19	
			Penalty Bal Due	\$	10.79	

PARCEL	SEG			BUILDING: Primary	\$	-
	20-13-402-069 - 130			BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.0000	0.0000%	PERCENTAGE OF LAND TAX	\$	719.15	
SECONDARY ACREAGE	0.1400	4.0745%	Total Tax	\$	719.15	
New parcel#	20-13-402-108		Less Prepay	\$	-	
"S" account #	0		Total Due	\$	719.15	
			Total Penalty	\$	17.98	
			TOTAL DUE	\$	737.13	
			Tax Collections	\$	711.96	
			Penalty Collect	\$	7.19	
			Tax Balance Due	\$	7.19	
			Penalty Bal Due	\$	10.79	

PARCEL SEG

20-13-402-069 - 131

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000
 SECONDARY ACREAGE 0.1500

New parcel# 20-13-402-109
 "S" account # 0

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 770.52
Total Tax	\$ 770.52
Less Prepay	\$ -
Total Due	\$ 770.52
Total Penalty	\$ 19.26
TOTAL DUE	\$ 789.78
Tax Collections	\$ 762.81
Penalty Collect	\$ 7.71
Tax Balance Due	\$ 7.71
Penalty Bal Due	\$ 11.55

TOTAL ACREAGE- Primary 0.0000
 TOTAL ACREAGE- Secondary 3.4360
 3.4360

0.0000%	TOTAL OF TAX	\$ 17,649.97
100.0000%	TOTAL OF TAX COLL	\$ 17,473.47
	DIFFERENCE	\$ 176.50
	TOTAL OF TAX BAL DUE	\$ 176.50
	DELINQUENT TAX	\$ 176.50
	DIFFERENCE	\$ (0.00)
	PENALTY PAID	\$ 176.50
	TOTAL OF PENALTY COLLECT	\$ 176.50
	DIFFERENCE	\$ -
	TOTAL OF PENALTY BAL DUE	\$ 264.75
	DELINQUENT PENALTY	\$ 264.75
	DIFFERENCE	\$ -