

May 30, 2023



Salt Lake County Council  
Attn: Aimee Winder Newton, Chair

**Building Mail**

Re: Partial Release of Lien  
Parcel Number(s): 21-35-426-006-0000; 21-35-426-007-0000;  
21-35-426-008-0000; 21-35-426-013-0000;  
21-35-426-016-0000; 21-35-426-017-0000  
Name: Holmes Jordan Bluffs LLC

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, appearing to read 'Phil Conder'.

Phil Conder  
Chief Deputy Treasurer

Enclosures

PC/ld  
B4

**K. Wayne Cushing**  
*Treasurer*

**Phil Conder**  
*Chief Deputy Treasurer*

**Carrie Brown**  
*Accounting Director*

**Angie Vise**  
*Collections Director*

YEAR:  
2022

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.31

DELINQUENT TAX \$ 1,437.88  
(Interest Not Included)

Tax Rate: 0.010993

				Res Exemption	Computed Bal Due
ORIGINAL PARCEL: 21-35-426-006		LAND			
	Primary	\$	-	\$ -	\$ -
	Secondary	\$	130,800.00	\$ -	\$ 1,437.88
		BUILDING			
	Primary	\$	-	\$ -	\$ -
	Secondary	\$	-	\$ -	\$ -
		\$	130,800.00	\$ -	\$ 1,437.88
		Less Prepay		\$	-
		Total Due		\$	1,437.88
		Penalty		\$	35.95
		Total Due		\$	1,473.83
		Collections		\$	-
		Balance Due		\$	1,473.83

PARCEL	SEG			BUILDING: Primary	\$
21-35-426-006 - 101				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.00	0.0000%	PERCENTAGE OF LAND TAX	\$ -	
SECONDARY ACREAGE	0.00	0.0000%	Total Tax	\$ -	
<b>New parcel#</b>	<b>21-35-439-001</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ -
	Common area			Total Penalty	\$ -
				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

PARCEL	SEG			BUILDING: Primary	\$
21-35-426-006 - 102				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.00	0.0000%	PERCENTAGE OF LAND TAX	\$ 143.79	
SECONDARY ACREAGE	0.03	10.0000%	Total Tax	\$ 143.79	
<b>New parcel#</b>	<b>21-35-439-002</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 143.79
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 153.79
				Collections	\$ -
				Balance Due	\$ 153.79

PARCEL	SEG			BUILDING: Primary	\$
21-35-426-006 - 103				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.00	0.0000%	PERCENTAGE OF LAND TAX	\$ 143.79	
SECONDARY ACREAGE	0.03	10.0000%	Total Tax	\$ 143.79	
<b>New parcel#</b>	<b>21-35-439-003</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 143.79
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 153.79
				Collections	\$ -
				Balance Due	\$ 153.79

PARCEL	SEG					
	21-35-426-006 - 104					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	143.79
PRIMARY ACREAGE	0.00	0.0000%		Total Tax	\$	143.79
SECONDARY ACREAGE	0.03	10.0000%		Less Prepay		
				Total Due	\$	143.79
<b>New parcel#</b>	<b>21-35-439-004</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-006 - 105					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	143.79
PRIMARY ACREAGE	0.00	0.0000%		Total Tax	\$	143.79
SECONDARY ACREAGE	0.03	10.0000%		Less Prepay		
				Total Due	\$	143.79
<b>New parcel#</b>	<b>21-35-439-005</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-006 - 106					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	143.79
PRIMARY ACREAGE	0.00	0.0000%		Total Tax	\$	143.79
SECONDARY ACREAGE	0.03	10.0000%		Less Prepay	\$	-
				Total Due	\$	143.79
<b>New parcel#</b>	<b>21-35-439-006</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-006 - 107					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	143.79
PRIMARY ACREAGE	0.00	0.0000%		Total Tax	\$	143.79
SECONDARY ACREAGE	0.03	10.0000%		Less Prepay		
				Total Due	\$	143.79
<b>New parcel#</b>	<b>21-35-439-007</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-006 - 108					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	143.79
SECONDARY ACREAGE	0.03	10.0000%		Total Tax	\$	143.79
<b>New parcel#</b>	<b>21-35-439-008</b>			Less Prepay		
<b>"S" account #</b>	<b>0</b>			Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-006 - 109					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	143.79
SECONDARY ACREAGE	0.03	10.0000%		Total Tax	\$	143.79
<b>New parcel#</b>	<b>21-35-439-009</b>			Less Prepay		
<b>"S" account #</b>	<b>0</b>			Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-006 - 110					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	143.79
SECONDARY ACREAGE	0.03	10.0000%		Total Tax	\$	143.79
<b>New parcel#</b>	<b>21-35-439-010</b>			Less Prepay		
<b>"S" account #</b>	<b>0</b>			Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-006 - 111					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	143.77
SECONDARY ACREAGE	0.03	10.0000%		Total Tax	\$	143.77
<b>New parcel#</b>	<b>21-35-439-011</b>			Less Prepay		
<b>"S" account #</b>	<b>0</b>			Total Due	\$	143.77
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.77
				Collections	\$	-
				Balance Due	\$	153.77

TOTAL ACREAGE- Primary	0.0000	0.0000%	TOTAL OF PORTIONS	\$	1,437.88
TOTAL ACREAGE- Secondary	0.3100	100.0000%	DELINQUENT TAX	\$	1,437.88
	0.31		DIFFERENCE	\$	-

YEAR:

2022

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.31090

DELINQUENT TAX \$ 1,437.88  
(Interest Not Included)

Tax Rate: 0.010993

Res Exemption Computed Bal Due

ORIGINAL PARCEL:  
21-35-426-007

LAND

Primary  
Secondary

\$ -  
\$ 130,800.00

\$ -  
\$ -

\$ -  
\$ 1,437.88

BUILDING

Primary  
Secondary

\$ -  
\$ -  
\$ 130,800.00

\$ -  
\$ -  
\$ -

\$ -  
\$ -  
\$ 1,437.88

Less Prepay \$ -  
Total Due \$ 1,437.88  
Penalty \$ 35.95  
Total Due \$ 1,473.83  
Collections \$ -  
Balance Due \$ 1,473.83

PARCEL

SEG

21-35-426-007 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00000  
SECONDARY ACREAGE 0.00000

0.0000%  
0.0000%

BUILDING: Primary

BUILDING: Secondary

PERCENTAGE OF LAND TAX

PERCENTAGE OF LAND TAX

\$ -  
\$ -  
\$ -  
\$ -  
Total Tax \$ -  
Less Prepay \$ -  
Total Due \$ -  
Total Penalty \$ -  
TOTAL DUE \$ -  
Collections \$ -  
Balance Due \$ -

New parcel# 21-35-442-001  
"S" account # 0

Common area

PARCEL

SEG

21-35-426-007 - 102

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00000  
SECONDARY ACREAGE 0.03109

0.0000%  
10.0000%

BUILDING: Primary

BUILDING: Secondary

PERCENTAGE OF LAND TAX

PERCENTAGE OF LAND TAX

\$ -  
\$ -  
\$ -  
\$ 143.79  
Total Tax \$ 143.79  
Less Prepay \$ -  
Total Due \$ 143.79  
Total Penalty \$ 10.00  
TOTAL DUE \$ 153.79  
Collections \$ -  
Balance Due \$ 153.79

New parcel# 21-35-442-002  
"S" account # 0

PARCEL

SEG

21-35-426-007 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00000  
SECONDARY ACREAGE 0.03109

0.0000%  
10.0000%

BUILDING: Primary

BUILDING: Secondary

PERCENTAGE OF LAND TAX

PERCENTAGE OF LAND TAX

\$ -  
\$ -  
\$ -  
\$ 143.79  
Total Tax \$ 143.79  
Less Prepay \$ -  
Total Due \$ 143.79  
Total Penalty \$ 10.00  
TOTAL DUE \$ 153.79  
Collections \$ -  
Balance Due \$ 153.79

New parcel# 21-35-442-003  
"S" account # 0

PARCEL	SEG					
	21-35-426-007 - 104					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	143.79
				Total Tax	\$	143.79
				Less Prepay		
				Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-007 - 105					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	143.79
				Total Tax	\$	143.79
				Less Prepay		
				Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-007 - 106					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	143.79
				Total Tax	\$	143.79
				Less Prepay	\$	-
				Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-007 - 107					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	143.79
				Total Tax	\$	143.79
				Less Prepay		
				Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-007 - 108					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$	143.79
	SECONDARY ACREAGE	0.03109	10.0000%	Total Tax	\$	143.79
	<b>New parcel#</b>	<b>21-35-442-008</b>		Less Prepay		
	<b>"S" account #</b>	<b>0</b>		Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-007 - 109					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$	143.79
	SECONDARY ACREAGE	0.03109	10.0000%	Total Tax	\$	143.79
	<b>New parcel#</b>	<b>21-35-442-009</b>		Less Prepay		
	<b>"S" account #</b>	<b>0</b>		Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-007 - 110					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$	143.79
	SECONDARY ACREAGE	0.03109	10.0000%	Total Tax	\$	143.79
	<b>New parcel#</b>	<b>21-35-442-010</b>		Less Prepay		
	<b>"S" account #</b>	<b>0</b>		Total Due	\$	143.79
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.79
				Collections	\$	-
				Balance Due	\$	153.79

PARCEL	SEG					
	21-35-426-007 - 111					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$	-
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$	143.77
	SECONDARY ACREAGE	0.03109	10.0000%	Total Tax	\$	143.77
	<b>New parcel#</b>	<b>21-35-442-011</b>		Less Prepay		
	<b>"S" account #</b>	<b>0</b>		Total Due	\$	143.77
				Total Penalty	\$	10.00
				TOTAL DUE	\$	153.77
				Collections	\$	-
				Balance Due	\$	153.77

TOTAL ACREAGE- Primary	0.00000	0.0000%	TOTAL OF PORTIONS	\$	1,437.88
TOTAL ACREAGE- Secondary	0.31090	100.0000%	DELINQUENT TAX	\$	1,437.88
	0.31090		DIFFERENCE	\$	-

YEAR:

2022

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.37120

DELINQUENT TAX \$ 1,517.03  
(Interest Not Included)

Tax Rate: 0.010993

Res Exemption Computed Bal Due

ORIGINAL PARCEL:  
21-35-426-008

LAND

Primary

\$ -

\$ -

\$ -

Secondary

\$ 138,000.00

\$ 1,517.03

BUILDING

Primary

\$ -

\$ -

\$ -

Secondary

\$ -

\$ -

\$ 138,000.00

\$ -

\$ 1,517.03

Less Prepay

\$ -

Total Due

\$ 1,517.03

Penalty

\$ 37.93

Total Due

\$ 1,554.96

Collections

\$ -

Balance Due

\$ 1,554.96

PARCEL

SEG

21-35-426-008 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE

0.00000

0.0000%

SECONDARY ACREAGE

0.00000

0.0000%

New parcel#

21-35-443-001

"S" account #

0

Common area

BUILDING: Primary

\$ -

BUILDING: Secondary

\$ -

PERCENTAGE OF LAND TAX

\$ -

PERCENTAGE OF LAND TAX

\$ -

Total Tax

\$ -

Less Prepay

\$ -

Total Due

\$ -

Total Penalty

\$ -

TOTAL DUE

\$ -

Collections

\$ -

Balance Due

\$ -

PARCEL

SEG

21-35-426-008 - 102

PERCENT OF TOTAL

PRIMARY ACREAGE

0.00000

0.0000%

SECONDARY ACREAGE

0.03712

10.0000%

New parcel#

21-35-443-002

"S" account #

0

BUILDING: Primary

\$ -

BUILDING: Secondary

\$ -

PERCENTAGE OF LAND TAX

\$ -

PERCENTAGE OF LAND TAX

\$ 151.70

Total Tax

\$ 151.70

Less Prepay

\$ -

Total Due

\$ 151.70

Total Penalty

\$ 10.00

TOTAL DUE

\$ 161.70

Collections

\$ -

Balance Due

\$ 161.70

PARCEL

SEG

21-35-426-008 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE

0.00000

0.0000%

SECONDARY ACREAGE

0.03712

10.0000%

New parcel#

21-35-443-003

"S" account #

0

BUILDING: Primary

\$ -

BUILDING: Secondary

\$ -

PERCENTAGE OF LAND TAX

\$ -

PERCENTAGE OF LAND TAX

\$ 151.70

Total Tax

\$ 151.70

Less Prepay

\$ -

Total Due

\$ 151.70

Total Penalty

\$ 10.00

TOTAL DUE

\$ 161.70

Collections

\$ -

Balance Due

\$ 161.70

PARCEL	SEG					
	21-35-426-008 - 104					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00000	0.0000%		PERCENTAGE OF LAND TAX	\$	151.70
SECONDARY ACREAGE	0.03712	10.0000%		Total Tax	\$	151.70
<b>New parcel#</b>	<b>21-35-443-004</b>			Less Prepay		
<b>"S" account #</b>	<b>0</b>			Total Due	\$	151.70
				Total Penalty	\$	10.00
				TOTAL DUE	\$	161.70
				Collections	\$	-
				Balance Due	\$	161.70

PARCEL	SEG					
	21-35-426-008 - 105					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00000	0.0000%		PERCENTAGE OF LAND TAX	\$	151.70
SECONDARY ACREAGE	0.03712	10.0000%		Total Tax	\$	151.70
<b>New parcel#</b>	<b>21-35-443-005</b>			Less Prepay		
<b>"S" account #</b>	<b>0</b>			Total Due	\$	151.70
				Total Penalty	\$	10.00
				TOTAL DUE	\$	161.70
				Collections	\$	-
				Balance Due	\$	161.70

PARCEL	SEG					
	21-35-426-008 - 106					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00000	0.0000%		PERCENTAGE OF LAND TAX	\$	151.70
SECONDARY ACREAGE	0.03712	10.0000%		Total Tax	\$	151.70
<b>New parcel#</b>	<b>21-35-443-006</b>			Less Prepay	\$	-
<b>"S" account #</b>	<b>0</b>			Total Due	\$	151.70
				Total Penalty	\$	10.00
				TOTAL DUE	\$	161.70
				Collections	\$	-
				Balance Due	\$	161.70

PARCEL	SEG					
	21-35-426-008 - 107					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	-
PRIMARY ACREAGE	0.00000	0.0000%		PERCENTAGE OF LAND TAX	\$	151.70
SECONDARY ACREAGE	0.03712	10.0000%		Total Tax	\$	151.70
<b>New parcel#</b>	<b>21-35-443-007</b>			Less Prepay		
<b>"S" account #</b>	<b>0</b>			Total Due	\$	151.70
				Total Penalty	\$	10.00
				TOTAL DUE	\$	161.70
				Collections	\$	-
				Balance Due	\$	161.70

PARCEL	SEG				
	21-35-426-008 - 108				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 151.70
	SECONDARY ACREAGE	0.03712	10.0000%	PERCENTAGE OF LAND TAX	\$ 151.70
				Total Tax	\$ 151.70
<b>New parcel#</b>	<b>21-35-443-008</b>			Less Prepay	
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 151.70
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 161.70
				Collections	\$ -
				Balance Due	\$ 161.70

PARCEL	SEG				
	21-35-426-008 - 109				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 151.70
	SECONDARY ACREAGE	0.03712	10.0000%	PERCENTAGE OF LAND TAX	\$ 151.70
				Total Tax	\$ 151.70
<b>New parcel#</b>	<b>21-35-443-009</b>			Less Prepay	
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 151.70
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 161.70
				Collections	\$ -
				Balance Due	\$ 161.70

PARCEL	SEG				
	21-35-426-008 - 110				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 151.70
	SECONDARY ACREAGE	0.03712	10.0000%	PERCENTAGE OF LAND TAX	\$ 151.70
				Total Tax	\$ 151.70
<b>New parcel#</b>	<b>21-35-443-010</b>			Less Prepay	
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 151.70
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 161.70
				Collections	\$ -
				Balance Due	\$ 161.70

PARCEL	SEG				
	21-35-426-008 - 111				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 151.73
	SECONDARY ACREAGE	0.03712	10.0000%	PERCENTAGE OF LAND TAX	\$ 151.73
				Total Tax	\$ 151.73
<b>New parcel#</b>	<b>21-35-443-011</b>			Less Prepay	
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 151.73
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 161.73
				Collections	\$ -
				Balance Due	\$ 161.73

TOTAL ACREAGE- Primary	0.00000	0.0000%	TOTAL OF PORTIONS	\$ 1,517.03
TOTAL ACREAGE- Secondary	0.37120	100.0000%	DELINQUENT TAX	\$ 1,517.03
	0.37120		DIFFERENCE	\$ -

YEAR:  
2022

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.34900

DELINQUENT TAX \$ 1,489.55  
(Interest Not Included)

Tax Rate: 0.010993

Res Exemption Computed Bal Due

ORIGINAL PARCEL:  
21-35-426-013

LAND

Primary	\$ -	\$ -	\$ -
Secondary	\$ 135,500.00	\$ -	\$ 1,489.55

BUILDING

Primary	\$ -	\$ -	\$ -
Secondary	\$ -	\$ -	\$ -
	\$ 135,500.00	\$ -	\$ 1,489.55

Less Prepay	\$ -
Total Due	\$ 1,489.55
Penalty	\$ 37.42
Total Due	\$ 1,526.97
Collections	\$ -
Balance Due	\$ 1,526.97

PARCEL SEG  
21-35-426-013 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE	0.00000	0.0000%
SECONDARY ACREAGE	0.00000	0.0000%

New parcel# 21-35-441-001  
"S" account # 0

Common area

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ -
Total Tax	\$ -
Less Prepay	\$ -
Total Due	\$ -
Total Penalty	\$ -
TOTAL DUE	\$ -
Collections	\$ -
Balance Due	\$ -

PARCEL SEG  
21-35-426-013 - 102

PERCENT OF TOTAL

PRIMARY ACREAGE	0.00000	0.0000%
SECONDARY ACREAGE	0.03490	10.0000%

New parcel# 21-35-441-002  
"S" account # 0

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 148.96
Total Tax	\$ 148.96
Less Prepay	\$ -
Total Due	\$ 148.96
Total Penalty	\$ 10.00
TOTAL DUE	\$ 158.96
Collections	\$ -
Balance Due	\$ 158.96

PARCEL SEG  
21-35-426-013 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE	0.00000	0.0000%
SECONDARY ACREAGE	0.03490	10.0000%

New parcel# 21-35-441-003  
"S" account # 0

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 148.96
Total Tax	\$ 148.96
Less Prepay	\$ -
Total Due	\$ 148.96
Total Penalty	\$ 10.00
TOTAL DUE	\$ 158.96
Collections	\$ -
Balance Due	\$ 158.96

PARCEL	SEG				
	21-35-426-013 - 104				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
	SECONDARY ACREAGE	0.03490	10.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
				Total Tax	\$ 148.96
<b>New parcel#</b>	<b>21-35-441-004</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 148.96
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 158.96
				Collections	\$ -
				Balance Due	\$ 158.96

PARCEL	SEG				
	21-35-426-013 - 105				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
	SECONDARY ACREAGE	0.03490	10.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
				Total Tax	\$ 148.96
<b>New parcel#</b>	<b>21-35-441-005</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 148.96
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 158.96
				Collections	\$ -
				Balance Due	\$ 158.96

PARCEL	SEG				
	21-35-426-013 - 106				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
	SECONDARY ACREAGE	0.03490	10.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
				Total Tax	\$ 148.96
<b>New parcel#</b>	<b>21-35-441-006</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 148.96
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 158.96
				Collections	\$ -
				Balance Due	\$ 158.96

PARCEL	SEG				
	21-35-426-013 - 107				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
	SECONDARY ACREAGE	0.03490	10.0000%	PERCENTAGE OF LAND TAX	\$ 148.96
				Total Tax	\$ 148.96
<b>New parcel#</b>	<b>21-35-441-007</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 148.96
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 158.96
				Collections	\$ -
				Balance Due	\$ 158.96

PARCEL	21-35-426-013 - 108	SEG				
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	148.96
				Total Tax	\$	148.96
				Less Prepay		
				Total Due	\$	148.96
				Total Penalty	\$	10.00
				TOTAL DUE	\$	158.96
				Collections	\$	-
				Balance Due	\$	158.96

PARCEL	21-35-426-013 - 109	SEG				
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	148.96
				Total Tax	\$	148.96
				Less Prepay		
				Total Due	\$	148.96
				Total Penalty	\$	10.00
				TOTAL DUE	\$	158.96
				Collections	\$	-
				Balance Due	\$	158.96

PARCEL	21-35-426-013 - 110	SEG				
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	148.96
				Total Tax	\$	148.96
				Less Prepay		
				Total Due	\$	148.96
				Total Penalty	\$	10.00
				TOTAL DUE	\$	158.96
				Collections	\$	-
				Balance Due	\$	158.96

PARCEL	21-35-426-013 - 111	SEG				
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
				PERCENTAGE OF LAND TAX	\$	148.91
				Total Tax	\$	148.91
				Less Prepay		
				Total Due	\$	148.91
				Total Penalty	\$	10.00
				TOTAL DUE	\$	158.91
				Collections	\$	-
				Balance Due	\$	158.91

TOTAL ACREAGE- Primary	0.00000	0.0000%	TOTAL OF PORTIONS	\$	1,489.55
TOTAL ACREAGE- Secondary	0.34900	100.0000%	DELINQUENT TAX	\$	1,489.55
	0.34900		DIFFERENCE	\$	-

YEAR:  
2022

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE 0.42400

DELINQUENT TAX \$ 1,588.49  
(Interest Not Included)

Tax Rate: 0.010993

		Res Exemption		Computed Bal Due
ORIGINAL PARCEL: 21-35-426-016				
LAND				
Primary	\$	-	\$	-
Secondary	\$	144,500.00	\$	1,588.49
BUILDING				
Primary	\$	-	\$	-
Secondary	\$	-	\$	-
	\$	144,500.00	\$	1,588.49
			Less Prepay	\$ -
			Total Due	\$ 1,588.49
			Penalty	\$ 39.71
			Total Due	\$ 1,628.20
			Collections	\$ -
			Balance Due	\$ 1,628.20

PARCEL	SEG			BUILDING: Primary	\$
21-35-426-016 - 101				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.00000	0.0000%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.00000	0.0000%		Total Tax	\$ -
<b>New parcel#</b>	<b>21-35-444-001</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ -
	Common area			Total Penalty	\$ -
				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

PARCEL	SEG			BUILDING: Primary	\$
21-35-426-016 - 102				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.00000	0.0000%		PERCENTAGE OF LAND TAX	\$ 158.85
SECONDARY ACREAGE	0.04240	10.0000%		Total Tax	\$ 158.85
<b>New parcel#</b>	<b>21-35-444-002</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 158.85
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 168.85
				Collections	\$ -
				Balance Due	\$ 168.85

PARCEL	SEG			BUILDING: Primary	\$
21-35-426-016 - 103				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.00000	0.0000%		PERCENTAGE OF LAND TAX	\$ 158.85
SECONDARY ACREAGE	0.04240	10.0000%		Total Tax	\$ 158.85
<b>New parcel#</b>	<b>21-35-444-003</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 158.85
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 168.85
				Collections	\$ -
				Balance Due	\$ 168.85

PARCEL	SEG				
	21-35-426-016 - 104				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
				PERCENTAGE OF LAND TAX	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 158.85
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$ 158.85
SECONDARY ACREAGE	0.04240	10.0000%		Less Prepay	\$ -
				Total Due	\$ 158.85
<b>New parcel#</b>	<b>21-35-444-004</b>			Total Penalty	\$ 10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$ 168.85
				Collections	\$ -
				Balance Due	\$ 168.85

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PARCEL	SEG				
	21-35-426-016 - 105				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
				PERCENTAGE OF LAND TAX	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 158.85
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$ 158.85
SECONDARY ACREAGE	0.04240	10.0000%		Less Prepay	\$ -
				Total Due	\$ 158.85
<b>New parcel#</b>	<b>21-35-444-005</b>			Total Penalty	\$ 10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$ 168.85
				Collections	\$ -
				Balance Due	\$ 168.85

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PARCEL	SEG				
	21-35-426-016 - 106				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
				PERCENTAGE OF LAND TAX	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 158.85
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$ 158.85
SECONDARY ACREAGE	0.04240	10.0000%		Less Prepay	\$ -
				Total Due	\$ 158.85
<b>New parcel#</b>	<b>21-35-444-006</b>			Total Penalty	\$ 10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$ 168.85
				Collections	\$ -
				Balance Due	\$ 168.85

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PARCEL	SEG				
	21-35-426-016 - 107				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
				PERCENTAGE OF LAND TAX	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 158.85
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$ 158.85
SECONDARY ACREAGE	0.04240	10.0000%		Less Prepay	\$ -
				Total Due	\$ 158.85
<b>New parcel#</b>	<b>21-35-444-007</b>			Total Penalty	\$ 10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$ 168.85
				Collections	\$ -
				Balance Due	\$ 168.85

PARCEL	SEG						
	21-35-426-016 - 108						
				BUILDING: Primary		\$	-
				BUILDING: Secondary		\$	-
				PERCENTAGE OF LAND TAX		\$	-
				PERCENTAGE OF LAND TAX		\$	158.85
				Total Tax		\$	158.85
				Less Prepay			
				Total Due		\$	158.85
				Total Penalty		\$	10.00
				TOTAL DUE		\$	168.85
				Collections		\$	-
				Balance Due		\$	168.85

PARCEL	SEG						
	21-35-426-016 - 109						
				BUILDING: Primary		\$	-
				BUILDING: Secondary		\$	-
				PERCENTAGE OF LAND TAX		\$	-
				PERCENTAGE OF LAND TAX		\$	158.85
				Total Tax		\$	158.85
				Less Prepay			
				Total Due		\$	158.85
				Total Penalty		\$	10.00
				TOTAL DUE		\$	168.85
				Collections		\$	-
				Balance Due		\$	168.85

PARCEL	SEG						
	21-35-426-016 - 110						
				BUILDING: Primary		\$	-
				BUILDING: Secondary		\$	-
				PERCENTAGE OF LAND TAX		\$	-
				PERCENTAGE OF LAND TAX		\$	158.85
				Total Tax		\$	158.85
				Less Prepay			
				Total Due		\$	158.85
				Total Penalty		\$	10.00
				TOTAL DUE		\$	168.85
				Collections		\$	-
				Balance Due		\$	168.85

PARCEL	SEG						
	21-35-426-016 - 111						
				BUILDING: Primary		\$	-
				BUILDING: Secondary		\$	-
				PERCENTAGE OF LAND TAX		\$	-
				PERCENTAGE OF LAND TAX		\$	158.84
				Total Tax		\$	158.84
				Less Prepay			
				Total Due		\$	158.84
				Total Penalty		\$	10.00
				TOTAL DUE		\$	168.84
				Collections		\$	-
				Balance Due		\$	168.84

TOTAL ACREAGE- Primary	0.00000	0.0000%	TOTAL OF PORTIONS	\$	1,588.49
TOTAL ACREAGE- Secondary	0.42400	100.0000%	DELINQUENT TAX	\$	1,588.49
	0.42400		DIFFERENCE	\$	-

YEAR:

2022

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.28020

DELINQUENT TAX \$ 1,392.81  
(Interest Not Included)

Tax Rate: 0.010993

				Res Exemption	Computed Bal Due
ORIGINAL PARCEL:		LAND			
21-35-426-017	Primary	\$	-	\$ -	\$ -
	Secondary	\$	126,700.00		\$ 1,392.81
		BUILDING			
	Primary	\$	-	\$ -	\$ -
	Secondary	\$	-	\$ -	\$ -
		\$	126,700.00	\$ -	\$ 1,392.81
				Less Prepay	\$ -
				Total Due	\$ 1,392.81
				Penalty	\$ 34.82
				Total Due	\$ 1,427.63
				Collections	\$ -
				Balance Due	\$ 1,427.63

PARCEL

SEG  
21-35-426-017 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00000  
SECONDARY ACREAGE 0.00000

0.0000%  
0.0000%

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ -
Total Tax	\$ -
Less Prepay	\$ -
Total Due	\$ -
Total Penalty	\$ -
TOTAL DUE	\$ -
Collections	\$ -
Balance Due	\$ -

New parcel# 21-35-440-001  
"S" account # 0

Common area

PARCEL

SEG  
21-35-426-017 - 102

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00000  
SECONDARY ACREAGE 0.02802

0.0000%  
10.0000%

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 139.28
Total Tax	\$ 139.28
Less Prepay	\$ -
Total Due	\$ 139.28
Total Penalty	\$ 10.00
TOTAL DUE	\$ 149.28
Collections	\$ -
Balance Due	\$ 149.28

New parcel# 21-35-440-002  
"S" account # 0

PARCEL

SEG  
21-35-426-017 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00000  
SECONDARY ACREAGE 0.02802

0.0000%  
10.0000%

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ -
PERCENTAGE OF LAND TAX	\$ 139.28
Total Tax	\$ 139.28
Less Prepay	\$ -
Total Due	\$ 139.28
Total Penalty	\$ 10.00
TOTAL DUE	\$ 149.28
Collections	\$ -
Balance Due	\$ 149.28

New parcel# 21-35-440-003  
"S" account # 0

PARCEL	SEG				
	21-35-426-017 - 104				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
	SECONDARY ACREAGE	0.02802	10.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
				Total Tax	\$ 139.28
<b>New parcel#</b>	<b>21-35-440-004</b>			Less Prepay	
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 139.28
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 149.28
				Collections	\$ -
				Balance Due	\$ 149.28

PARCEL	SEG				
	21-35-426-017 - 105				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
	SECONDARY ACREAGE	0.02802	10.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
				Total Tax	\$ 139.28
<b>New parcel#</b>	<b>21-35-440-005</b>			Less Prepay	
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 139.28
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 149.28
				Collections	\$ -
				Balance Due	\$ 149.28

PARCEL	SEG				
	21-35-426-017 - 106				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
	SECONDARY ACREAGE	0.02802	10.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
				Total Tax	\$ 139.28
<b>New parcel#</b>	<b>21-35-440-006</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 139.28
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 149.28
				Collections	\$ -
				Balance Due	\$ 149.28

PARCEL	SEG				
	21-35-426-017 - 107				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
	<u>PERCENT OF TOTAL</u>			PERCENTAGE OF LAND TAX	\$ -
	PRIMARY ACREAGE	0.00000	0.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
	SECONDARY ACREAGE	0.02802	10.0000%	PERCENTAGE OF LAND TAX	\$ 139.28
				Total Tax	\$ 139.28
<b>New parcel#</b>	<b>21-35-440-007</b>			Less Prepay	
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 139.28
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 149.28
				Collections	\$ -
				Balance Due	\$ 149.28

PARCEL	SEG					
	21-35-426-017 - 108					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	139.28
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$	139.28
SECONDARY ACREAGE	0.02802	10.0000%		Less Prepay		
				Total Due	\$	139.28
<b>New parcel#</b>	<b>21-35-440-008</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	149.28
				Collections	\$	-
				Balance Due	\$	149.28

PARCEL	SEG					
	21-35-426-017 - 109					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	139.28
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$	139.28
SECONDARY ACREAGE	0.02802	10.0000%		Less Prepay		
				Total Due	\$	139.28
<b>New parcel#</b>	<b>21-35-440-009</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	149.28
				Collections	\$	-
				Balance Due	\$	149.28

PARCEL	SEG					
	21-35-426-017 - 110					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	139.28
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$	139.28
SECONDARY ACREAGE	0.02802	10.0000%		Less Prepay		
				Total Due	\$	139.28
<b>New parcel#</b>	<b>21-35-440-010</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	149.28
				Collections	\$	-
				Balance Due	\$	149.28

PARCEL	SEG					
	21-35-426-017 - 111					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	139.29
PRIMARY ACREAGE	0.00000	0.0000%		Total Tax	\$	139.29
SECONDARY ACREAGE	0.02802	10.0000%		Less Prepay		
				Total Due	\$	139.29
<b>New parcel#</b>	<b>21-35-440-011</b>			Total Penalty	\$	10.00
<b>"S" account #</b>	<b>0</b>			TOTAL DUE	\$	149.29
				Collections	\$	-
				Balance Due	\$	149.29

TOTAL ACREAGE- Primary	0.00000	0.0000%	TOTAL OF PORTIONS	\$	1,392.81
TOTAL ACREAGE- Secondary	0.28020	100.0000%	DELINQUENT TAX	\$	1,392.81
	0.28020		DIFFERENCE	\$	-