



June 4, 2024

Salt Lake County Council  
Attn: Laurie Stringham, Chair

**Building Mail**

Re: Partial Release of Lien  
Parcel Number(s): 22-03-252-011-0000; 22-03-252-012-0000;  
22-03-252-013-0000; 22-03-252-024-0000;  
22-03-401-001-0000; 22-03-401-003-0000  
Name: 45<sup>th</sup> South, 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 black ink that reads '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:  
2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.39

DELINQUENT TAX \$ 2,467.00  
(Interest Not Included)

Tax Rate: 0.010309

ORIGINAL PARCEL:  
22-03-252-011

			Res Exemption	Computed Bal Due
<b>LAND</b>				
Primary	\$	298,800.00	\$ 134,460.00	\$ 1,694.18
Secondary	\$	-		\$ -
<b>BUILDING</b>				
Primary	\$	136,300.00	\$ 61,335.00	\$ 772.82
Secondary	\$	-		\$ -
	\$	435,100.00	\$ 195,795.00	\$ 2,467.00
			Less Prepay	\$ -
			Total Due	\$ 2,467.00
			Penalty	\$ 61.68
			Total Due	\$ 2,528.68
			Collections	\$ -
			Balance Due	\$ 2,528.68

PARCEL

SEG

22-03-252-011 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00

SECONDARY ACREAGE 0.00

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#  
"S" account #

22-03-252-053  
0

Common Area

PARCEL

SEG

22-03-252-011 - 102

PERCENT OF TOTAL

PRIMARY ACREAGE 0.02

SECONDARY ACREAGE 0.00

Existing House

6.0256%

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

\$ -  
\$ -  
\$ 102.09  
\$ -  
\$ 102.09  
\$ -  
\$ 102.09  
\$ 10.00  
\$ 112.09  
\$ -  
\$ 112.09

New parcel#  
"S" account #

22-03-252-054  
0

PARCEL

SEG

22-03-252-011 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE 0.04

SECONDARY ACREAGE 0.00

10.8974%

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

\$ 135.96  
\$ -  
\$ 184.62  
\$ -  
\$ 320.58  
\$ -  
\$ 320.58  
\$ 10.00  
\$ 330.58  
\$ -  
\$ 330.58

New parcel#  
"S" account #

22-03-252-055  
0

PARCEL	SEG					
	22-03-252-011 - 104					
				BUILDING: Primary	\$	214.67
<u>PERCENT OF TOTAL</u>				BUILDING: Secondary	\$	-
PRIMARY ACREAGE	0.05	13.7179%		PERCENTAGE OF LAND TAX	\$	232.39
SECONDARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	-
<b>New parcel#</b>	<b>22-03-252-056</b>			Total Tax	\$	447.06
<b>"S" account #</b>	<b>0</b>			Less Prepay	\$	-
				Total Due	\$	447.06
				Total Penalty	\$	11.18
				TOTAL DUE	\$	458.24
				Collections	\$	-
				Balance Due	\$	458.24

PARCEL	SEG					
	22-03-252-011 - 105					
				BUILDING: Primary	\$	214.67
<u>PERCENT OF TOTAL</u>				BUILDING: Secondary	\$	-
PRIMARY ACREAGE	0.05	13.7179%		PERCENTAGE OF LAND TAX	\$	232.39
SECONDARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	-
<b>New parcel#</b>	<b>22-03-252-057</b>			Total Tax	\$	447.06
<b>"S" account #</b>	<b>0</b>			Less Prepay	\$	-
				Total Due	\$	447.06
				Total Penalty	\$	11.18
				TOTAL DUE	\$	458.24
				Collections	\$	-
				Balance Due	\$	458.24

PARCEL	SEG					
	22-03-252-011 - 106					
				BUILDING: Primary	\$	171.74
<u>PERCENT OF TOTAL</u>				BUILDING: Secondary	\$	-
PRIMARY ACREAGE	0.05	12.1795%		PERCENTAGE OF LAND TAX	\$	206.34
SECONDARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	-
<b>New parcel#</b>	<b>22-03-252-058</b>			Total Tax	\$	378.08
<b>"S" account #</b>	<b>0</b>			Less Prepay	\$	-
				Total Due	\$	378.08
				Total Penalty	\$	10.00
				TOTAL DUE	\$	388.08
				Collections	\$	-
				Balance Due	\$	388.08

PARCEL	SEG					
	22-03-252-011 - 107					
				BUILDING: Primary	\$	35.78
<u>PERCENT OF TOTAL</u>				BUILDING: Secondary	\$	-
PRIMARY ACREAGE	0.03	7.3077%		PERCENTAGE OF LAND TAX	\$	123.81
SECONDARY ACREAGE	0.00	0.0000%		PERCENTAGE OF LAND TAX	\$	-
<b>New parcel#</b>	<b>22-03-252-059</b>			Total Tax	\$	159.59
<b>"S" account #</b>	<b>0</b>			Less Prepay	\$	-
				Total Due	\$	159.59
				Total Penalty	\$	10.00
				TOTAL DUE	\$	169.59
				Collections	\$	-
				Balance Due	\$	169.59

PARCEL	SEG					
	22-03-252-011 - 108					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	102.09
PRIMARY ACREAGE	0.02	6.0256%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.00	0.0000%		Total Tax	\$	102.09
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-060</b>			Total Due	\$	102.09
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	112.09
				Collections	\$	-
				Balance Due	\$	112.09

PARCEL	SEG					
	22-03-252-011 - 109					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	102.09
PRIMARY ACREAGE	0.02	6.0256%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.00	0.0000%		Total Tax	\$	102.09
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-061</b>			Total Due	\$	102.09
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	112.09
				Collections	\$	-
				Balance Due	\$	112.09

PARCEL	SEG					
	22-03-252-011 - 110					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	102.09
PRIMARY ACREAGE	0.02	6.0256%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.00	0.0000%		Total Tax	\$	102.09
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-062</b>			Total Due	\$	102.09
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	112.09
				Collections	\$	-
				Balance Due	\$	112.09

PARCEL	SEG					
	22-03-252-011 - 111					
		Existing House		BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	102.09
PRIMARY ACREAGE	0.02	6.0256%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.00	0.0000%		Total Tax	\$	102.09
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-401-016</b>			Total Due	\$	102.09
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	112.09
				Collections	\$	-
				Balance Due	\$	112.09

PARCEL	SEG				
	22-03-252-011 - 112				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 102.09
PRIMARY ACREAGE	0.02	6.0256%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.00	0.0000%		Total Tax	\$ 102.09
<b>New parcel#</b>	<b>22-03-401-017</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 102.09
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 112.09
				Collections	\$ -
				Balance Due	\$ 112.09

PARCEL	SEG				
	22-03-252-011 - 113				
		Existing House		BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 102.09
PRIMARY ACREAGE	0.02	6.0256%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.00	0.0000%		Total Tax	\$ 102.09
<b>New parcel#</b>	<b>22-03-401-018</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 102.09
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 112.09
				Collections	\$ -
				Balance Due	\$ 112.09

TOTAL ACREAGE- Primary	0.3900	100.0000%	TOTAL OF PORTIONS	\$	2,467.00
TOTAL ACREAGE- Secondary	0.0000	0.0000%	DELINQUENT TAX	\$	2,467.00
	0.39		DIFFERENCE	\$	(0.00)

YEAR:

2023 TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.39

DELINQUENT TAX \$ 171.95  
(Interest Not Included)

Tax Rate: 0.010309

Res Exemption Computed Bal Due

ORIGINAL PARCEL:  
22-03-252-011

\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
Garbage	\$	-	\$	-	\$ 171.95
	\$	-	\$	-	\$ -
	\$	-	\$	-	\$ 171.95
			Less Prepay	\$	-
			Total Due	\$	171.95
			Penalty	\$	18.06
			Total Due	\$	190.01
			Collections	\$	-
			Balance Due	\$	190.01

PARCEL SEG  
22-03-252-011 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE 0.00 0.0000%  
SECONDARY ACREAGE 0.00 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# 22-03-252-053  
"S" account # 0

Common Area

PARCEL SEG  
22-03-252-011 - 102

Existing House Garbage

PERCENT OF TOTAL

PRIMARY ACREAGE 0.02 6.0256%  
SECONDARY ACREAGE 0.00 0.0000%

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

New parcel# 22-03-252-054  
"S" account # 0

PARCEL SEG  
22-03-252-011 - 103

Garbage

PERCENT OF TOTAL

PRIMARY ACREAGE 0.04 10.8974%  
SECONDARY ACREAGE 0.00 0.0000%

Garbage	\$	30.25
	\$	-
	\$	-
	\$	-
Total Tax	\$	30.25
Less Prepay	\$	-
Total Due	\$	30.25
Total Penalty	\$	3.18
TOTAL DUE	\$	33.43
Collections	\$	-
Balance Due	\$	33.43

New parcel# 22-03-252-055  
"S" account # 0

PARCEL	SEG				
	22-03-252-011 - 104			Garbage	\$ 47.76
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE		0.05	13.7179%		\$ -
SECONDARY ACREAGE		0.00	0.0000%		\$ -
Total Tax					\$ 47.76
New parcel#	22-03-252-056			Less Prepay	\$ -
"S" account #	0			Total Due	\$ 47.76
Total Penalty					\$ 5.02
TOTAL DUE					\$ 52.78
Collections					\$ -
Balance Due					\$ 52.78

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PARCEL	SEG				
	22-03-252-011 - 105			Garbage	\$ 47.76
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE		0.05	13.7179%		\$ -
SECONDARY ACREAGE		0.00	0.0000%		\$ -
Total Tax					\$ 47.76
New parcel#	22-03-252-057			Less Prepay	\$ -
"S" account #	0			Total Due	\$ 47.76
Total Penalty					\$ 5.02
TOTAL DUE					\$ 52.78
Collections					\$ -
Balance Due					\$ 52.78

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PARCEL	SEG				
	22-03-252-011 - 106			Garbage	\$ 38.21
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE		0.05	12.1795%		\$ -
SECONDARY ACREAGE		0.00	0.0000%		\$ -
Total Tax					\$ 38.21
New parcel#	22-03-252-058			Less Prepay	\$ -
"S" account #	0			Total Due	\$ 38.21
Total Penalty					\$ 4.01
TOTAL DUE					\$ 42.22
Collections					\$ -
Balance Due					\$ 42.22

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PARCEL	SEG				
	22-03-252-011 - 107			Garbage	\$ 7.97
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE		0.03	7.3077%		\$ -
SECONDARY ACREAGE		0.00	0.0000%		\$ -
Total Tax					\$ 7.97
New parcel#	22-03-252-059			Less Prepay	\$ -
"S" account #	0			Total Due	\$ 7.97
Total Penalty					\$ 0.83
TOTAL DUE					\$ 8.80
Collections					\$ -
Balance Due					\$ 8.80

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PARCEL	SEG					
	22-03-252-011 - 108				Garbage	\$ -
						\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.02	6.0256%			\$ -
	SECONDARY ACREAGE	0.00	0.0000%			\$ -
						\$ -
New parcel#	22-03-252-060				Total Tax	\$ -
"S" account #	0				Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

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PARCEL	SEG					
	22-03-252-011 - 109				Garbage	\$ -
						\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.02	6.0256%			\$ -
	SECONDARY ACREAGE	0.00	0.0000%			\$ -
						\$ -
New parcel#	22-03-252-061				Total Tax	\$ -
"S" account #	0				Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

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PARCEL	SEG					
	22-03-252-011 - 110				Garbage	\$ -
						\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.02	6.0256%			\$ -
	SECONDARY ACREAGE	0.00	0.0000%			\$ -
						\$ -
New parcel#	22-03-252-062				Total Tax	\$ -
"S" account #	0				Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

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PARCEL	SEG					
	22-03-252-011 - 111					
				Existing House	Garbage	\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.02	6.0256%			\$ -
	SECONDARY ACREAGE	0.00	0.0000%			\$ -
						\$ -
New parcel#	22-03-401-016				Total Tax	\$ -
"S" account #	0				Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -



PARCEL 22-03-252-011 - 112 SEG

			Garbage	\$	-
<u>PERCENT OF TOTAL</u>					
PRIMARY ACREAGE	0.02	6.0256%		\$	-
SECONDARY ACREAGE	0.00	0.0000%		\$	-
				\$	-
New parcel#	22-03-401-017			Total Tax	\$ -
"S" account #	0			Less Prepay	\$ -
				Total Due	\$ -
				Total Penalty	\$ -
				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

PARCEL 22-03-252-011 - 113 SEG

		Existing House	Garbage	\$	-
<u>PERCENT OF TOTAL</u>					
PRIMARY ACREAGE	0.02	6.0256%		\$	-
SECONDARY ACREAGE	0.00	0.0000%		\$	-
				\$	-
New parcel#	22-03-401-018			Total Tax	\$ -
"S" account #	0			Less Prepay	\$ -
				Total Due	\$ -
				Total Penalty	\$ -
				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

TOTAL ACREAGE- Primary	0.3900	100.0000%	TOTAL OF PORTIONS	\$	171.95
TOTAL ACREAGE- Secondary	0.0000	0.0000%	DELINQUENT TAX	\$	171.95
	0.39		DIFFERENCE	\$	-

YEAR:  
2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.27

DELINQUENT TAX \$ 2,405.19  
(Interest Not Included)

Tax Rate: 0.010309

				Res Exemption	Computed Bal Due
ORIGINAL PARCEL:	LAND				
22-03-252-012	Primary	\$ 242,600.00	\$ 109,170.00	\$ 1,375.53	
	Secondary	\$ -		\$ -	
	BUILDING				
	Primary	\$ 181,600.00	\$ 81,720.00	\$ 1,029.66	
	Secondary	\$ -		\$ -	
		\$ 424,200.00	\$ 190,890.00	\$ 2,405.19	
			Less Prepay	\$ -	
			Total Due	\$ 2,405.19	
			Penalty	\$ 60.13	
			Total Due	\$ 2,465.32	
			Collections	\$ -	
			Balance Due	\$ 2,465.32	

PARCEL	SEG			BUILDING: Primary	
22-03-252-012 - 101				\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.000000	0.0000%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ -
<b>New parcel#</b>	<b>22-03-252-053</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ -
				Total Penalty	\$ -
Common Area				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

PARCEL	SEG			BUILDING: Primary	
22-03-252-012 - 102			Existing House	\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 92.13
PRIMARY ACREAGE	0.018083	6.6975%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 92.13
<b>New parcel#</b>	<b>22-03-252-054</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 92.13
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 102.13
				Collections	\$ -
				Balance Due	\$ 102.13

PARCEL	SEG			BUILDING: Primary	
22-03-252-012 - 103				\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 92.13
PRIMARY ACREAGE	0.018083	6.6975%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 92.13
<b>New parcel#</b>	<b>22-03-252-055</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 92.13
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 102.13
				Collections	\$ -
				Balance Due	\$ 102.13

PARCEL	SEG				
	22-03-252-012 - 104				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 92.13
PRIMARY ACREAGE	0.018083	6.6975%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 92.13
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-252-056</b>			Total Due	\$ 92.13
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 102.13
				Collections	\$ -
				Balance Due	\$ 102.13

PARCEL	SEG				
	22-03-252-012 - 105				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 92.13
PRIMARY ACREAGE	0.018083	6.6975%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 92.13
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-252-057</b>			Total Due	\$ 92.13
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 102.13
				Collections	\$ -
				Balance Due	\$ 102.13

PARCEL	SEG				
	22-03-252-012 - 106				
				BUILDING: Primary	\$ 19.43
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 97.22
PRIMARY ACREAGE	0.019083	7.0679%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 116.65
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-252-058</b>			Total Due	\$ 116.65
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 126.65
				Collections	\$ -
				Balance Due	\$ 126.65

PARCEL	SEG				
	22-03-252-012 - 107				
				BUILDING: Primary	\$ 505.12
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 224.57
PRIMARY ACREAGE	0.044083	16.3273%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 729.69
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-252-059</b>			Total Due	\$ 729.69
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 18.24
				TOTAL DUE	\$ 747.93
				Collections	\$ -
				Balance Due	\$ 747.93

PARCEL	SEG						
	22-03-252-012 - 108						
					BUILDING: Primary	\$	19.43
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	97.22
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	116.65
					Less Prepay	\$	-
					Total Due	\$	116.65
					Total Penalty	\$	10.00
					TOTAL DUE	\$	126.65
					Collections	\$	-
					Balance Due	\$	126.65

PARCEL	SEG						
	22-03-252-012 - 109						
					BUILDING: Primary	\$	466.26
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	214.38
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	680.64
					Less Prepay	\$	-
					Total Due	\$	680.64
					Total Penalty	\$	17.02
					TOTAL DUE	\$	697.66
					Collections	\$	-
					Balance Due	\$	697.66

PARCEL	SEG						
	22-03-252-012 - 110						
					BUILDING: Primary	\$	19.43
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	97.22
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	116.65
					Less Prepay	\$	-
					Total Due	\$	116.65
					Total Penalty	\$	10.00
					TOTAL DUE	\$	126.65
					Collections	\$	-
					Balance Due	\$	126.65

PARCEL	SEG						
	22-03-252-012 - 111						
			Existing House		BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	92.13
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	92.13
					Less Prepay	\$	-
					Total Due	\$	92.13
					Total Penalty	\$	10.00
					TOTAL DUE	\$	102.13
					Collections	\$	-
					Balance Due	\$	102.13

PARCEL	SEG				
	22-03-252-012 - 112				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 92.13
PRIMARY ACREAGE	0.018083	6.6975%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 92.13
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-401-017</b>			Total Due	\$ 92.13
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 102.13
				Collections	\$ -
				Balance Due	\$ 102.13

PARCEL	SEG				
	22-03-252-012 - 113				
			Existing House	BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 92.13
PRIMARY ACREAGE	0.018083	6.6975%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 92.13
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-401-018</b>			Total Due	\$ 92.13
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 102.13
				Collections	\$ -
				Balance Due	\$ 102.13

TOTAL ACREAGE- Primary	0.269996	100.0000%	TOTAL OF PORTIONS	\$	2,405.19
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$	2,405.19
	0.269996		DIFFERENCE	\$	-

**YEAR:**

2023 TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.27

DELINQUENT TAX \$ 92.00  
(Interest Not Included)

Tax Rate: 0.010309

ORIGINAL PARCEL:  
22-03-252-012

			Res Exemption	Computed Bal Due
Water	\$ -	\$ -		\$ 92.00
	\$ -	\$ -		\$ -
	\$ -	\$ -		\$ -
	\$ -	\$ -		\$ -
	\$ -	\$ -		\$ 92.00
		Less Prepay		\$ -
		Total Due		\$ 92.00
		Penalty		\$ 27.30
		Total Due		\$ 119.30
		Collections		\$ -
		Balance Due		\$ 119.30

PARCEL 22-03-252-012 - 101 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.000000 0.0000%  
SECONDARY ACREAGE 0.000000 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# 22-03-252-053  
"S" account # 0

Common Area

PARCEL 22-03-252-012 - 102 SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.018083 6.6975% water  
SECONDARY ACREAGE 0.000000 0.0000%

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

New parcel# 22-03-252-054  
"S" account # 0

PARCEL 22-03-252-012 - 103 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.018083 6.6975% water  
SECONDARY ACREAGE 0.000000 0.0000%

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

New parcel# 22-03-252-055  
"S" account # 0

PARCEL	SEG				
	22-03-252-012 - 104				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.018083	6.6975%	water		\$ -
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-252-056			Total Tax	\$ -
"S" account #	0			Less Prepay	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

PARCEL	SEG				
	22-03-252-012 - 105				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.018083	6.6975%	water		\$ -
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-252-057			Total Tax	\$ -
"S" account #	0			Less Prepay	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

PARCEL	SEG				
	22-03-252-012 - 106				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.019083	7.0679%	water		\$ 1.74
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-252-058			Total Tax	\$ 1.74
"S" account #	0			Less Prepay	\$ -
					\$ 1.74
					\$ 0.52
					\$ 2.26
					\$ -
					\$ 2.26

PARCEL	SEG				
	22-03-252-012 - 107				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.044083	16.3273%	water		\$ 45.12
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-252-059			Total Tax	\$ 45.12
"S" account #	0			Less Prepay	\$ -
					\$ 45.12
					\$ 13.38
					\$ 58.50
					\$ -
					\$ 58.50

PARCEL	SEG					
	22-03-252-012 - 108					\$ -
						\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.019083	7.0679%	water		\$ 1.74
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-252-060</b>				Total Tax \$ 1.74
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ 1.74
						Total Penalty \$ 0.52
						<b>TOTAL DUE \$ 2.26</b>
						Collections \$ -
						<b>Balance Due \$ 2.26</b>

PARCEL	SEG					
	22-03-252-012 - 109					\$ -
						\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.042083	15.5865%	water		\$ 41.66
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-252-061</b>				Total Tax \$ 41.66
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ 41.66
						Total Penalty \$ 12.36
						<b>TOTAL DUE \$ 54.02</b>
						Collections \$ -
						<b>Balance Due \$ 54.02</b>

PARCEL	SEG					
	22-03-252-012 - 110					\$ -
						\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.019083	7.0679%	water		\$ 1.74
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-252-062</b>				Total Tax \$ 1.74
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ 1.74
						Total Penalty \$ 0.52
						<b>TOTAL DUE \$ 2.26</b>
						Collections \$ -
						<b>Balance Due \$ 2.26</b>

PARCEL	SEG					
	22-03-252-012 - 111					\$ -
						\$ -
						\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.018083	6.6975%	water		\$ -
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-401-016</b>				Total Tax \$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ -
						Total Penalty \$ -
						<b>TOTAL DUE \$ -</b>
						Collections \$ -
						<b>Balance Due \$ -</b>



PARCEL	SEG					
	22-03-252-012 - 112					\$ -
<u>PERCENT OF TOTAL</u>						
PRIMARY ACREAGE		0.018083	6.6975%	water		\$ -
SECONDARY ACREAGE		0.000000	0.0000%			\$ -
					Total Tax	\$ -
New parcel#	22-03-401-017				Less Prepay	\$ -
"S" account #	0				Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

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PARCEL	SEG					
	22-03-252-012 - 113					
			Existing House			\$ -
<u>PERCENT OF TOTAL</u>						
PRIMARY ACREAGE		0.018083	6.6975%	water		\$ -
SECONDARY ACREAGE		0.000000	0.0000%			\$ -
					Total Tax	\$ -
New parcel#	22-03-401-018				Less Prepay	\$ -
"S" account #	0				Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

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TOTAL ACREAGE- Primary	0.269996	100.0000%	TOTAL OF PORTIONS	\$ 92.00
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$ 92.00
	0.269996		DIFFERENCE	\$ -

YEAR:

2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.27

DELINQUENT TAX  
(Interest Not Included)

\$ 235.97

Tax Rate: 0.010309

Res Exemption      Computed Bal Due

ORIGINAL PARCEL:  
22-03-252-012

Garbage	\$ -	\$ -	\$ 235.97
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ 235.97
		Less Prepay	\$ -
		Total Due	\$ 235.97
		Penalty	\$ 24.78
		Total Due	\$ 260.75
		Collections	\$ -
		Balance Due	\$ 260.75

PARCEL 22-03-252-012 - 101      SEG

PERCENT OF TOTAL

PRIMARY ACREAGE	0.000000	0.0000%
SECONDARY ACREAGE	0.000000	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# 22-03-252-053  
"S" account # 0

Common Area

PARCEL 22-03-252-012 - 102      SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE	0.018083	6.6975%	Garbage
SECONDARY ACREAGE	0.000000	0.0000%	

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

New parcel# 22-03-252-054  
"S" account # 0

PARCEL 22-03-252-012 - 103      SEG

PERCENT OF TOTAL

PRIMARY ACREAGE	0.018083	6.6975%	Garbage
SECONDARY ACREAGE	0.000000	0.0000%	

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

New parcel# 22-03-252-055  
"S" account # 0

PARCEL	SEG					
	22-03-252-012 -	104				\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.018083	6.6975%	Garbage		\$ -
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	New parcel#	22-03-252-056			Total Tax	\$ -
	"S" account #	0			Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

PARCEL	SEG					
	22-03-252-012 -	105				\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.018083	6.6975%	Garbage		\$ -
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	New parcel#	22-03-252-057			Total Tax	\$ -
	"S" account #	0			Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

PARCEL	SEG					
	22-03-252-012 -	106				\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.019083	7.0679%	Garbage		\$ 4.45
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	New parcel#	22-03-252-058			Total Tax	\$ 4.45
	"S" account #	0			Less Prepay	\$ -
					Total Due	\$ 4.45
					Total Penalty	\$ 0.47
					TOTAL DUE	\$ 4.92
					Collections	\$ -
					Balance Due	\$ 4.92

PARCEL	SEG					
	22-03-252-012 -	107				\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.044083	16.3273%	Garbage		\$ 115.77
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
						\$ -
	New parcel#	22-03-252-059			Total Tax	\$ 115.77
	"S" account #	0			Less Prepay	\$ -
					Total Due	\$ 115.77
					Total Penalty	\$ 12.15
					TOTAL DUE	\$ 127.92
					Collections	\$ -
					Balance Due	\$ 127.92

PARCEL	SEG					
	22-03-252-012 -	108				\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.019083	7.0679%	Garbage		\$ 4.45
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					Total Tax	\$ 4.45
	New parcel#	22-03-252-060			Less Prepay	\$ -
	"S" account #	0			Total Due	\$ 4.45
					Total Penalty	\$ 0.47
					TOTAL DUE	\$ 4.92
					Collections	\$ -
					Balance Due	\$ 4.92

PARCEL	SEG					
	22-03-252-012 -	109				\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.042083	15.5865%	Garbage		\$ 106.85
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					Total Tax	\$ 106.85
	New parcel#	22-03-252-061			Less Prepay	\$ -
	"S" account #	0			Total Due	\$ 106.85
					Total Penalty	\$ 11.22
					TOTAL DUE	\$ 118.07
					Collections	\$ -
					Balance Due	\$ 118.07

PARCEL	SEG					
	22-03-252-012 -	110				\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.019083	7.0679%	Garbage		\$ 4.45
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					Total Tax	\$ 4.45
	New parcel#	22-03-252-062			Less Prepay	\$ -
	"S" account #	0			Total Due	\$ 4.45
					Total Penalty	\$ 0.47
					TOTAL DUE	\$ 4.92
					Collections	\$ -
					Balance Due	\$ 4.92

PARCEL	SEG					
	22-03-252-012 -	111				\$ -
				Existing House		\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.018083	6.6975%	Garbage		\$ -
	SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					Total Tax	\$ -
	New parcel#	22-03-401-016			Less Prepay	\$ -
	"S" account #	0			Total Due	\$ -
					Total Penalty	\$ -
					TOTAL DUE	\$ -
					Collections	\$ -
					Balance Due	\$ -

PARCEL 22-03-252-012 - 112 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.018083 6.6975% Garbage  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-017  
 "S" account # 0

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

PARCEL 22-03-252-012 - 113 SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.018083 6.6975% water  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-018  
 "S" account # 0

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

TOTAL ACREAGE- Primary	0.269996	100.0000%	TOTAL OF PORTIONS	\$	235.97
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$	235.97
	0.269996				
			DIFFERENCE	\$	-

YEAR:  
2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.20

DELINQUENT TAX \$ 2,002.63  
(Interest Not Included)

Tax Rate: 0.010309

			Res Exemption	Computed Bal Due
ORIGINAL PARCEL:	LAND			
22-03-252-013	Primary	\$ 206,600.00	\$ 92,970.00	\$ 1,171.41
	Secondary	\$ -		\$ -
	BUILDING			
	Primary	\$ 146,600.00	\$ 65,970.00	\$ 831.21
	Secondary	\$ -		\$ -
		\$ 353,200.00	\$ 158,940.00	\$ 2,002.62
			Less Prepay	\$ -
			Total Due	\$ 2,002.62
			Penalty	\$ 50.07
			Total Due	\$ 2,052.69
			Collections	\$ -
			Balance Due	\$ 2,052.69

PARCEL	SEG				
22-03-252-013 - 101					
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.000000	0.0000%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ -
<b>New parcel#</b>	<b>22-03-252-053</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ -
				Total Penalty	\$ -
Common Area				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

PARCEL	SEG				
22-03-252-013 - 102					
			Existing House	BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 72.73
PRIMARY ACREAGE	0.012417	6.2083%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 72.73
<b>New parcel#</b>	<b>22-03-252-054</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 72.73
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 82.73
				Collections	\$ -
				Balance Due	\$ 82.73

PARCEL	SEG				
22-03-252-013 - 103					
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 72.73
PRIMARY ACREAGE	0.012417	6.2083%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 72.73
<b>New parcel#</b>	<b>22-03-252-055</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 72.73
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 82.73
				Collections	\$ -
				Balance Due	\$ 82.73

PARCEL	SEG						
	22-03-252-013 - 104						
					BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	72.73
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	72.73
					Less Prepay	\$	-
					Total Due	\$	72.73
					Total Penalty	\$	10.00
					TOTAL DUE	\$	82.73
					Collections	\$	-
					Balance Due	\$	82.73

PARCEL	SEG						
	22-03-252-013 - 105						
					BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	72.73
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	72.73
					Less Prepay	\$	-
					Total Due	\$	72.73
					Total Penalty	\$	10.00
					TOTAL DUE	\$	82.73
					Collections	\$	-
					Balance Due	\$	82.73

PARCEL	SEG						
	22-03-252-013 - 106						
					BUILDING: Primary	\$	114.09
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	113.71
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	227.80
					Less Prepay	\$	-
					Total Due	\$	227.80
					Total Penalty	\$	10.00
					TOTAL DUE	\$	237.80
					Collections	\$	-
					Balance Due	\$	237.80

PARCEL	SEG						
	22-03-252-013 - 107						
					BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	72.73
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	72.73
					Less Prepay	\$	-
					Total Due	\$	72.73
					Total Penalty	\$	10.00
					TOTAL DUE	\$	82.73
					Collections	\$	-
					Balance Due	\$	82.73

PARCEL	SEG					
	22-03-252-013 - 108					
				BUILDING: Primary	\$	456.35
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	236.70
				PERCENTAGE OF LAND TAX	\$	-
				Total Tax	\$	693.05
				Less Prepay	\$	-
				Total Due	\$	693.05
				Total Penalty	\$	17.33
				TOTAL DUE	\$	710.38
				Collections	\$	-
				Balance Due	\$	710.38

PARCEL	SEG					
	22-03-252-013 - 109					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	72.73
				PERCENTAGE OF LAND TAX	\$	-
				Total Tax	\$	72.73
				Less Prepay	\$	-
				Total Due	\$	72.73
				Total Penalty	\$	10.00
				TOTAL DUE	\$	82.73
				Collections	\$	-
				Balance Due	\$	82.73

PARCEL	SEG					
	22-03-252-013 - 110					
				BUILDING: Primary	\$	260.77
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	166.43
				PERCENTAGE OF LAND TAX	\$	-
				Total Tax	\$	427.20
				Less Prepay	\$	-
				Total Due	\$	427.20
				Total Penalty	\$	10.68
				TOTAL DUE	\$	437.88
				Collections	\$	-
				Balance Due	\$	437.88

PARCEL	SEG					
	22-03-252-013 - 111					
			Existing House	BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
				PERCENTAGE OF LAND TAX	\$	72.73
				PERCENTAGE OF LAND TAX	\$	-
				Total Tax	\$	72.73
				Less Prepay	\$	-
				Total Due	\$	72.73
				Total Penalty	\$	10.00
				TOTAL DUE	\$	82.73
				Collections	\$	-
				Balance Due	\$	82.73



PARCEL	22-03-252-013 - 112	SEG			
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 72.73
PRIMARY ACREAGE	0.012417		6.2083%	PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000		0.0000%	Total Tax	\$ 72.73
<b>New parcel#</b>	<b>22-03-401-017</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 72.73
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 82.73
				Collections	\$ -
				Balance Due	\$ 82.73

---

PARCEL	22-03-252-013 - 113	SEG			
			Existing House	BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 72.73
PRIMARY ACREAGE	0.012417		6.2083%	PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000		0.0000%	Total Tax	\$ 72.73
<b>New parcel#</b>	<b>22-03-401-018</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 72.73
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 82.73
				Collections	\$ -
				Balance Due	\$ 82.73

---

TOTAL ACREAGE- Primary	0.200000	100.0000%	TOTAL OF PORTIONS	\$ 2,002.62
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$ 2,002.62
	0.200000		DIFFERENCE	\$ -

YEAR:

2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.20

DELINQUENT TAX  
(Interest Not Included)

\$ 233.67

Tax Rate: 0.010309

Res Exemption

Computed Bal Due

ORIGINAL PARCEL:  
22-03-252-013

\$	-	\$	-	\$	-	
\$	-	\$	-	\$	-	
Garbage	\$	-	\$	-	\$	233.67
	\$	-		\$	-	
	\$	-		\$	-	233.67
			Less Prepay	\$	-	
			Total Due	\$	233.67	
			Penalty	\$	24.53	
			Total Due	\$	258.20	
			Collections	\$	-	
			Balance Due	\$	258.20	

PARCEL 22-03-252-013 - 101 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE	0.000000	0.0000%
SECONDARY ACREAGE	0.000000	0.0000%

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

New parcel# 22-03-252-053  
"S" account # 0

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

Common Area

PARCEL 22-03-252-013 - 102 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE	0.012417	6.2083%
SECONDARY ACREAGE	0.000000	0.0000%

Existing House

Garbage

New parcel# 22-03-252-054  
"S" account # 0

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

PARCEL 22-03-252-013 - 103 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE	0.012417	6.2083%
SECONDARY ACREAGE	0.000000	0.0000%

Garbage

New parcel# 22-03-252-055  
"S" account # 0

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

PARCEL	SEG				
	22-03-252-013 - 104				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.012417	6.2083%	Garbage	\$ -
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
<b>New parcel#</b>	<b>22-03-252-056</b>				Total Tax \$ -
<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
					Total Due \$ -
					Total Penalty \$ -
					TOTAL DUE \$ -
					Collections \$ -
					Balance Due \$ -

PARCEL	SEG				
	22-03-252-013 - 105				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.012417	6.2083%	Garbage	\$ -
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
<b>New parcel#</b>	<b>22-03-252-057</b>				Total Tax \$ -
<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
					Total Due \$ -
					Total Penalty \$ -
					TOTAL DUE \$ -
					Collections \$ -
					Balance Due \$ -

PARCEL	SEG				
	22-03-252-013 - 106				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.019417	9.7083%	Garbage	\$ 32.07
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
<b>New parcel#</b>	<b>22-03-252-058</b>				Total Tax \$ 32.07
<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
					Total Due \$ 32.07
					Total Penalty \$ 3.37
					TOTAL DUE \$ 35.44
					Collections \$ -
					Balance Due \$ 35.44

PARCEL	SEG				
	22-03-252-013 - 107				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.012417	6.2083%	Garbage	\$ -
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
<b>New parcel#</b>	<b>22-03-252-059</b>				Total Tax \$ -
<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
					Total Due \$ -
					Total Penalty \$ -
					TOTAL DUE \$ -
					Collections \$ -
					Balance Due \$ -

PARCEL	SEG					
	22-03-252-013 - 108					\$ -
<u>PERCENT OF TOTAL</u>						
PRIMARY ACREAGE	0.040417	20.2083%	Garbage			\$ 128.29
SECONDARY ACREAGE	0.000000	0.0000%				\$ -
<b>New parcel#</b>	<b>22-03-252-060</b>				Total Tax	\$ 128.29
<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
					Total Due	\$ 128.29
					Total Penalty	\$ 13.46
					<b>TOTAL DUE</b>	\$ 141.75
					Collections	\$ -
					<b>Balance Due</b>	\$ 141.75

PARCEL	SEG					
	22-03-252-013 - 109					\$ -
<u>PERCENT OF TOTAL</u>						
PRIMARY ACREAGE	0.012417	6.2083%	Garbage			\$ -
SECONDARY ACREAGE	0.000000	0.0000%				\$ -
<b>New parcel#</b>	<b>22-03-252-061</b>				Total Tax	\$ -
<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					<b>TOTAL DUE</b>	\$ -
					Collections	\$ -
					<b>Balance Due</b>	\$ -

PARCEL	SEG					
	22-03-252-013 - 110					\$ -
<u>PERCENT OF TOTAL</u>						
PRIMARY ACREAGE	0.028417	14.2083%	Garbage			\$ 73.31
SECONDARY ACREAGE	0.000000	0.0000%				\$ -
<b>New parcel#</b>	<b>22-03-252-062</b>				Total Tax	\$ 73.31
<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
					Total Due	\$ 73.31
					Total Penalty	\$ 7.70
					<b>TOTAL DUE</b>	\$ 81.01
					Collections	\$ -
					<b>Balance Due</b>	\$ 81.01

PARCEL	SEG					
	22-03-252-013 - 111					\$ -
		Existing House				\$ -
<u>PERCENT OF TOTAL</u>						
PRIMARY ACREAGE	0.012417	6.2083%	Garbage			\$ -
SECONDARY ACREAGE	0.000000	0.0000%				\$ -
<b>New parcel#</b>	<b>22-03-401-016</b>				Total Tax	\$ -
<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
					Total Due	\$ -
					Total Penalty	\$ -
					<b>TOTAL DUE</b>	\$ -
					Collections	\$ -
					<b>Balance Due</b>	\$ -

PARCEL 22-03-252-013 - 112 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.012417 6.2083% Garbage  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-017  
 "S" account # 0

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

PARCEL 22-03-252-013 - 113 SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.012417 6.2083% Garbage  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-018  
 "S" account # 0

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

TOTAL ACREAGE- Primary	0.200000	100.0000%	TOTAL OF PORTIONS	\$ 233.67
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$ 233.67
	0.200000		DIFFERENCE	\$ -

2023 TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.35

DELINQUENT TAX \$ 3,561.30  
(Interest Not Included)

Tax Rate: 0.010309

ORIGINAL PARCEL:  
22-03-252-024

			Res Exemption	Computed Bal Due
<b>LAND</b>				
Primary	\$ 279,600.00	\$ 125,820.00	\$ 1,585.32	
Secondary	\$ -		\$ -	
<b>BUILDING</b>				
Primary	\$ 348,500.00	\$ 156,825.00	\$ 1,975.98	
Secondary	\$ -		\$ -	
	\$ 628,100.00	\$ 282,645.00	\$ 3,561.30	
		Less Prepay	\$ -	
		Total Due	\$ 3,561.30	
		Penalty	\$ 89.03	
		Total Due	\$ 3,650.33	
		Collections	\$ -	
		Balance Due	\$ 3,650.33	

PARCEL 22-03-252-024 - 101 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000000 0.0000%  
SECONDARY ACREAGE 0.0000000 0.0000%

New parcel# 22-03-252-053  
"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 22-03-252-024 - 102 SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.1748333 49.9524%  
SECONDARY ACREAGE 0.0000000 0.0000%

New parcel# 22-03-252-054  
"S" account # 0

BUILDING: Primary	\$ 1,975.98
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ 791.88
PERCENTAGE OF LAND TAX	\$ -
Total Tax	\$ 2,767.86
Less Prepay	\$ -
Total Due	\$ 2,767.86
Total Penalty	\$ 69.20
TOTAL DUE	\$ 2,837.06
Collections	\$ -
Balance Due	\$ 2,837.06

PARCEL 22-03-252-024 - 103 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0268333 7.6667%  
SECONDARY ACREAGE 0.0000000 0.0000%

New parcel# 22-03-252-055  
"S" account # 0

BUILDING: Primary	\$ -
BUILDING: Secondary	\$ -
PERCENTAGE OF LAND TAX	\$ 121.54
PERCENTAGE OF LAND TAX	\$ -
Total Tax	\$ 121.54
Less Prepay	\$ -
Total Due	\$ 121.54
Total Penalty	\$ 10.00
TOTAL DUE	\$ 131.54
Collections	\$ -
Balance Due	\$ 131.54

PARCEL	SEG					
	22-03-252-024 - 104					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$	67.19
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-056</b>			Total Due	\$	67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	77.19
				Collections	\$	-
				Balance Due	\$	77.19

PARCEL	SEG					
	22-03-252-024 - 105					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$	67.19
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-057</b>			Total Due	\$	67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	77.19
				Collections	\$	-
				Balance Due	\$	77.19

PARCEL	SEG					
	22-03-252-024 - 106					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$	67.19
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-058</b>			Total Due	\$	67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	77.19
				Collections	\$	-
				Balance Due	\$	77.19

PARCEL	SEG					
	22-03-252-024 - 107					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$	67.19
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-059</b>			Total Due	\$	67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	77.19
				Collections	\$	-
				Balance Due	\$	77.19

PARCEL	SEG				
	22-03-252-024 - 108				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$ 67.19
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-252-060</b>			Total Due	\$ 67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 77.19
				Collections	\$ -
				Balance Due	\$ 77.19

PARCEL	SEG				
	22-03-252-024 - 109				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$ 67.19
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-252-061</b>			Total Due	\$ 67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 77.19
				Collections	\$ -
				Balance Due	\$ 77.19

PARCEL	SEG				
	22-03-252-024 - 110				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$ 67.19
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-252-062</b>			Total Due	\$ 67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 77.19
				Collections	\$ -
				Balance Due	\$ 77.19

PARCEL	SEG				
	22-03-252-024 - 111				
		Existing House		BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$ 67.19
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-401-016</b>			Total Due	\$ 67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 77.19
				Collections	\$ -
				Balance Due	\$ 77.19



PARCEL	SEG				
	22-03-252-024 - 112				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$ 67.19
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-401-017</b>			Total Due	\$ 67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 77.19
				Collections	\$ -
				Balance Due	\$ 77.19

PARCEL	SEG				
	22-03-252-024 - 113				
		Existing House		BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 67.19
PRIMARY ACREAGE	0.0148333	4.2381%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.0000000	0.0000%		Total Tax	\$ 67.19
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-401-018</b>			Total Due	\$ 67.19
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 77.19
				Collections	\$ -
				Balance Due	\$ 77.19

				TOTAL OF PORTIONS	\$ 3,561.30
TOTAL ACREAGE- Primary	0.3500000	100.0000%		DELINQUENT TAX	\$ 3,561.30
TOTAL ACREAGE- Secondary	0.0000000	0.0000%		DIFFERENCE	\$ -
	0.3500000				

YEAR:

2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.35

DELINQUENT TAX  
(Interest Not Included)

\$ 228.97

Tax Rate: 0.010309

Res Exemption

Computed Bal Due

ORIGINAL PARCEL:  
22-03-252-024

\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
Garbage \$ -	\$ -	\$ 228.97
\$ -	\$ -	\$ -
\$ -	\$ -	\$ 228.97
	Less Prepay	\$ -
	Total Due	\$ 228.97
	Penalty	\$ 24.04
	Total Due	\$ 253.01
	Collections	\$ -
	Balance Due	\$ 253.01

PARCEL SEG  
22-03-252-024 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0000000 0.0000% Garbage

SECONDARY ACREAGE 0.0000000 0.0000%

New parcel# 22-03-252-053  
"S" account # 0

Common Area

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

PARCEL SEG  
22-03-252-024 - 102

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.1748333 49.9524% Garbage

SECONDARY ACREAGE 0.0000000 0.0000%

New parcel# 22-03-252-054  
"S" account # 0

\$ -
\$ -
\$ 228.97
\$ -
Total Tax \$ 228.97
Less Prepay \$ -
Total Due \$ 228.97
Total Penalty \$ 24.04
TOTAL DUE \$ 253.01
Collections \$ -
Balance Due \$ 253.01

PARCEL SEG  
22-03-252-024 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE 0.0268333 7.6667% Garbage

SECONDARY ACREAGE 0.0000000 0.0000%

New parcel# 22-03-252-055  
"S" account # 0

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

PARCEL	SEG							
	22-03-252-024 - 104						\$ -	
<u>PERCENT OF TOTAL</u>							\$ -	
PRIMARY ACREAGE		0.0148333	4.2381%	Garbage			\$ -	
SECONDARY ACREAGE		0.0000000	0.0000%				\$ -	
New parcel# 22-03-252-056							Total Tax	\$ -
"S" account # 0							Less Prepay	\$ -
							Total Due	\$ -
							Total Penalty	\$ -
							TOTAL DUE	\$ -
							Collections	\$ -
							Balance Due	\$ -

PARCEL	SEG							
	22-03-252-024 - 105						\$ -	
<u>PERCENT OF TOTAL</u>							\$ -	
PRIMARY ACREAGE		0.0148333	4.2381%	Garbage			\$ -	
SECONDARY ACREAGE		0.0000000	0.0000%				\$ -	
New parcel# 22-03-252-057							Total Tax	\$ -
"S" account # 0							Less Prepay	\$ -
							Total Due	\$ -
							Total Penalty	\$ -
							TOTAL DUE	\$ -
							Collections	\$ -
							Balance Due	\$ -

PARCEL	SEG							
	22-03-252-024 - 106						\$ -	
<u>PERCENT OF TOTAL</u>							\$ -	
PRIMARY ACREAGE		0.0148333	4.2381%	Garbage			\$ -	
SECONDARY ACREAGE		0.0000000	0.0000%				\$ -	
New parcel# 22-03-252-058							Total Tax	\$ -
"S" account # 0							Less Prepay	\$ -
							Total Due	\$ -
							Total Penalty	\$ -
							TOTAL DUE	\$ -
							Collections	\$ -
							Balance Due	\$ -

PARCEL	SEG							
	22-03-252-024 - 107						\$ -	
<u>PERCENT OF TOTAL</u>							\$ -	
PRIMARY ACREAGE		0.0148333	4.2381%	Garbage			\$ -	
SECONDARY ACREAGE		0.0000000	0.0000%				\$ -	
New parcel# 22-03-252-059							Total Tax	\$ -
"S" account # 0							Less Prepay	\$ -
							Total Due	\$ -
							Total Penalty	\$ -
							TOTAL DUE	\$ -
							Collections	\$ -
							Balance Due	\$ -

PARCEL	SEG					
	22-03-252-024 - 108					\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.0148333	4.2381%	Garbage		\$ -
	SECONDARY ACREAGE	0.0000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-252-060</b>				Total Tax \$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ -
						Total Penalty \$ -
						TOTAL DUE \$ -
						Collections \$ -
						Balance Due \$ -

PARCEL	SEG					
	22-03-252-024 - 109					\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.0148333	4.2381%	Garbage		\$ -
	SECONDARY ACREAGE	0.0000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-252-061</b>				Total Tax \$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ -
						Total Penalty \$ -
						TOTAL DUE \$ -
						Collections \$ -
						Balance Due \$ -

PARCEL	SEG					
	22-03-252-024 - 110					\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.0148333	4.2381%	Garbage		\$ -
	SECONDARY ACREAGE	0.0000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-252-062</b>				Total Tax \$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ -
						Total Penalty \$ -
						TOTAL DUE \$ -
						Collections \$ -
						Balance Due \$ -

PARCEL	SEG					
	22-03-252-024 - 111					\$ -
				Existing House		\$ -
	<u>PERCENT OF TOTAL</u>					\$ -
	PRIMARY ACREAGE	0.0148333	4.2381%	Garbage		\$ -
	SECONDARY ACREAGE	0.0000000	0.0000%			\$ -
						\$ -
	<b>New parcel#</b>	<b>22-03-401-016</b>				Total Tax \$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay \$ -
						Total Due \$ -
						Total Penalty \$ -
						TOTAL DUE \$ -
						Collections \$ -
						Balance Due \$ -

PARCEL	SEG						
	22-03-252-024 -	112					\$ -
<u>PERCENT OF TOTAL</u>							\$ -
PRIMARY ACREAGE	0.0148333		4.2381%	Garbage			\$ -
SECONDARY ACREAGE	0.0000000		0.0000%				\$ -
Total Tax							\$ -
Less Prepay							\$ -
Total Due							\$ -
Total Penalty							\$ -
TOTAL DUE							\$ -
Collections							\$ -
Balance Due							\$ -
New parcel#	22-03-401-017						
"S" account #	0						

---

PARCEL	SEG						
	22-03-252-024 -	113					
<u>PERCENT OF TOTAL</u>							\$ -
PRIMARY ACREAGE	0.0148333		4.2381%	Garbage			\$ -
SECONDARY ACREAGE	0.0000000		0.0000%				\$ -
Total Tax							\$ -
Less Prepay							\$ -
Total Due							\$ -
Total Penalty							\$ -
TOTAL DUE							\$ -
Collections							\$ -
Balance Due							\$ -
New parcel#	22-03-401-018						
"S" account #	0						

---

TOTAL ACREAGE- Primary	0.3500000	100.0000%	TOTAL OF PORTIONS	\$ 228.97
TOTAL ACREAGE- Secondary	0.0000000	0.0000%	DELINQUENT TAX	\$ 228.97
	0.3500000		DIFFERENCE	\$ -

YEAR:

2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.24

DELINQUENT TAX \$ 2,317.31  
(Interest Not Included)

Tax Rate: 0.010309

				Res Exemption	Computed Bal Due
ORIGINAL PARCEL:	LAND				
22-03-401-001	Primary	\$ 226,300.00	\$ 101,835.00	\$ 1,283.11	
	Secondary	\$ -		\$ -	
	BUILDING				
	Primary	\$ 182,400.00	\$ 82,080.00	\$ 1,034.20	
	Secondary	\$ -		\$ -	
		\$ 408,700.00	\$ 183,915.00	\$ 2,317.31	
			Less Prepay	\$ -	
			Total Due	\$ 2,317.31	
			Penalty	\$ 57.93	
			Total Due	\$ 2,375.24	
			Collections	\$ -	
			Balance Due	\$ 2,375.24	

PARCEL	SEG			BUILDING: Primary	
22-03-401-001 - 101				\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.000000	0.0000%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ -
<b>New parcel#</b>	<b>22-03-252-053</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ -
				Total Penalty	\$ -
Common Area				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

PARCEL	SEG			BUILDING: Primary	
22-03-401-001 - 102				\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 89.55
PRIMARY ACREAGE	0.016750	6.9792%	Existing House	PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 89.55
<b>New parcel#</b>	<b>22-03-252-054</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 89.55
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 99.55
				Collections	\$ -
				Balance Due	\$ 99.55

PARCEL	SEG			BUILDING: Primary	
22-03-401-001 - 103				\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 89.55
<b>New parcel#</b>	<b>22-03-252-055</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 89.55
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 99.55
				Collections	\$ -
				Balance Due	\$ 99.55

PARCEL	SEG					
	22-03-401-001 - 104					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	89.55
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-056</b>			Total Due	\$	89.55
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	99.55
				Collections	\$	-
				Balance Due	\$	99.55

PARCEL	SEG					
	22-03-401-001 - 105					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	89.55
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-057</b>			Total Due	\$	89.55
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	99.55
				Collections	\$	-
				Balance Due	\$	99.55

PARCEL	SEG					
	22-03-401-001 - 106					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	89.55
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-058</b>			Total Due	\$	89.55
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	99.55
				Collections	\$	-
				Balance Due	\$	99.55

PARCEL	SEG					
	22-03-401-001 - 107					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	89.55
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-059</b>			Total Due	\$	89.55
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	99.55
				Collections	\$	-
				Balance Due	\$	99.55

PARCEL	SEG					
	22-03-401-001 - 108					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	89.55
<b>New parcel#</b>	<b>22-03-252-060</b>			Less Prepay	\$	-
<b>"S" account #</b>	<b>0</b>			Total Due	\$	89.55
				Total Penalty	\$	10.00
				TOTAL DUE	\$	99.55
				Collections	\$	-
				Balance Due	\$	99.55

PARCEL	SEG					
	22-03-401-001 - 109					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	137.67
PRIMARY ACREAGE	0.025750	10.7292%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	137.67
<b>New parcel#</b>	<b>22-03-252-061</b>			Less Prepay	\$	-
<b>"S" account #</b>	<b>0</b>			Total Due	\$	137.67
				Total Penalty	\$	10.00
				TOTAL DUE	\$	147.67
				Collections	\$	-
				Balance Due	\$	147.67

PARCEL	SEG					
	22-03-401-001 - 110					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	89.55
<b>New parcel#</b>	<b>22-03-252-062</b>			Less Prepay	\$	-
<b>"S" account #</b>	<b>0</b>			Total Due	\$	89.55
				Total Penalty	\$	10.00
				TOTAL DUE	\$	99.55
				Collections	\$	-
				Balance Due	\$	99.55

PARCEL	SEG					
	22-03-401-001 - 111					
		Existing House		BUILDING: Primary	\$	1,034.20
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	249.94
PRIMARY ACREAGE	0.046750	19.4792%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	1,284.14
<b>New parcel#</b>	<b>22-03-401-016</b>			Less Prepay	\$	-
<b>"S" account #</b>	<b>0</b>			Total Due	\$	1,284.14
				Total Penalty	\$	32.10
				TOTAL DUE	\$	1,316.24
				Collections	\$	-
				Balance Due	\$	1,316.24



PARCEL	SEG				
	22-03-401-001 - 112				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 89.55
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-401-017</b>			Total Due	\$ 89.55
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 99.55
				Collections	\$ -
				Balance Due	\$ 99.55

PARCEL	SEG				
	22-03-401-001 - 113				
		Existing House		BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 89.55
PRIMARY ACREAGE	0.016750	6.9792%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 89.55
				Less Prepay	\$ -
<b>New parcel#</b>	<b>22-03-401-018</b>			Total Due	\$ 89.55
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$ 10.00
				TOTAL DUE	\$ 99.55
				Collections	\$ -
				Balance Due	\$ 99.55

TOTAL ACREAGE- Primary	0.240000	100.0000%	TOTAL OF PORTIONS	\$	2,317.31
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$	2,317.31
	0.240000		DIFFERENCE	\$	-

YEAR:

2023 TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.24

DELINQUENT TAX \$ 58.50  
(Interest Not Included)

Tax Rate: 0.010309

Res Exemption Computed Bal Due

ORIGINAL PARCEL:  
22-03-401-001

\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
Garbage	\$	-	\$	-	\$
	\$	-	\$	-	58.50
	\$	-	\$	-	-
	\$	-	\$	-	58.50
				Less Prepay	\$
				Total Due	\$ 58.50
				Penalty	\$ 6.14
				Total Due	\$ 64.64
				Collections	\$ -
				Balance Due	\$ 64.64

PARCEL 22-03-401-001 - 101 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.000000 0.0000% Garbage  
SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-252-053  
"S" account # 0

Common Area

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

PARCEL 22-03-401-001 - 102 SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.016750 6.9792% Garbage  
SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-252-054  
"S" account # 0

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

PARCEL 22-03-401-001 - 103 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.016750 6.9792% Garbage  
SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-252-055  
"S" account # 0

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

PARCEL	SEG				
	22-03-401-001 - 104				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.016750	6.9792%	Garbage	\$ -
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
	<b>New parcel#</b>	<b>22-03-252-056</b>			Total Tax
	<b>"S" account #</b>	<b>0</b>			Less Prepay
					Total Due
					Total Penalty
					TOTAL DUE
					Collections
					Balance Due

---

PARCEL	SEG				
	22-03-401-001 - 105				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.016750	6.9792%	Garbage	\$ -
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
	<b>New parcel#</b>	<b>22-03-252-057</b>			Total Tax
	<b>"S" account #</b>	<b>0</b>			Less Prepay
					Total Due
					Total Penalty
					TOTAL DUE
					Collections
					Balance Due

---

PARCEL	SEG				
	22-03-401-001 - 106				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.016750	6.9792%	Garbage	\$ -
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
	<b>New parcel#</b>	<b>22-03-252-058</b>			Total Tax
	<b>"S" account #</b>	<b>0</b>			Less Prepay
					Total Due
					Total Penalty
					TOTAL DUE
					Collections
					Balance Due

---

PARCEL	SEG				
	22-03-401-001 - 107				
	<u>PERCENT OF TOTAL</u>				\$ -
	PRIMARY ACREAGE	0.016750	6.9792%	Garbage	\$ -
	SECONDARY ACREAGE	0.000000	0.0000%		\$ -
					\$ -
	<b>New parcel#</b>	<b>22-03-252-059</b>			Total Tax
	<b>"S" account #</b>	<b>0</b>			Less Prepay
					Total Due
					Total Penalty
					TOTAL DUE
					Collections
					Balance Due

PARCEL	SEG				
	22-03-401-001 - 108				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.016750	6.9792%	Garbage		\$ -
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-252-060			Total Tax	\$ -
"S" account #	0			Less Prepay	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

---

PARCEL	SEG				
	22-03-401-001 - 109				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.025750	10.7292%	Garbage		\$ -
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-252-061			Total Tax	\$ -
"S" account #	0			Less Prepay	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

---

PARCEL	SEG				
	22-03-401-001 - 110				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.016750	6.9792%	Garbage		\$ -
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-252-062			Total Tax	\$ -
"S" account #	0			Less Prepay	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

---

PARCEL	SEG				
	22-03-401-001 - 111				
<u>PERCENT OF TOTAL</u>					\$ -
PRIMARY ACREAGE	0.046750	19.4792%	Garbage		\$ 58.50
SECONDARY ACREAGE	0.000000	0.0000%			\$ -
					\$ -
New parcel#	22-03-401-016			Total Tax	\$ 58.50
"S" account #	0			Less Prepay	\$ -
					\$ 58.50
					\$ 6.14
					\$ 64.64
					\$ -
					\$ 64.64

PARCEL 22-03-401-001 - 112 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.016750 6.9792% Garbage  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-017  
 "S" account # 0

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

PARCEL 22-03-401-001 - 113 SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.016750 6.9792% Garbage  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-018  
 "S" account # 0

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

TOTAL ACREAGE- Primary	0.240000	100.0000%	TOTAL OF PORTIONS	\$ 58.50
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$ 58.50
	0.240000		DIFFERENCE	\$ -

YEAR:  
2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.32

DELINQUENT TAX \$ 3,057.80  
(Interest Not Included)

Tax Rate: 0.010309

				Res Exemption	Computed Bal Due
ORIGINAL PARCEL:	LAND				
22-03-401-003	Primary	\$ 264,800.00	\$ 119,160.00	\$ 1,501.40	
	Secondary	\$ -		\$ -	
	BUILDING				
	Primary	\$ 274,500.00	\$ 123,525.00	\$ 1,556.40	
	Secondary	\$ -		\$ -	
		\$ 539,300.00	\$ 242,685.00	\$ 3,057.80	
			Less Prepay	\$ -	
			Total Due	\$ 3,057.80	
			Penalty	\$ 76.45	
			Total Due	\$ 3,134.25	
			Collections	\$ -	
			Balance Due	\$ 3,134.25	

PARCEL	SEG			BUILDING: Primary	
22-03-401-003 - 101				\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ -
PRIMARY ACREAGE	0.000000	0.0000%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ -
New parcel#	22-03-252-053			Less Prepay	\$ -
"S" account #	0			Total Due	\$ -
				Total Penalty	\$ -
Common Area				TOTAL DUE	\$ -
				Collections	\$ -
				Balance Due	\$ -

PARCEL	SEG			BUILDING: Primary	
22-03-401-003 - 102			Existing House	\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 96.18
PRIMARY ACREAGE	0.020500	6.4063%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 96.18
New parcel#	22-03-252-054			Less Prepay	\$ -
"S" account #	0			Total Due	\$ 96.18
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 106.18
				Collections	\$ -
				Balance Due	\$ 106.18

PARCEL	SEG			BUILDING: Primary	
22-03-401-003 - 103				\$ -	
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 96.18
PRIMARY ACREAGE	0.020500	6.4063%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 96.18
New parcel#	22-03-252-055			Less Prepay	\$ -
"S" account #	0			Total Due	\$ 96.18
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 106.18
				Collections	\$ -
				Balance Due	\$ 106.18

PARCEL	SEG					
	22-03-401-003 - 104					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	96.18
PRIMARY ACREAGE	0.020500	6.4063%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	96.18
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-056</b>			Total Due	\$	96.18
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	106.18
				Collections	\$	-
				Balance Due	\$	106.18

PARCEL	SEG					
	22-03-401-003 - 105					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	96.18
PRIMARY ACREAGE	0.020500	6.4063%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	96.18
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-057</b>			Total Due	\$	96.18
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	106.18
				Collections	\$	-
				Balance Due	\$	106.18

PARCEL	SEG					
	22-03-401-003 - 106					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	96.18
PRIMARY ACREAGE	0.020500	6.4063%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	96.18
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-058</b>			Total Due	\$	96.18
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	106.18
				Collections	\$	-
				Balance Due	\$	106.18

PARCEL	SEG					
	22-03-401-003 - 107					
				BUILDING: Primary	\$	-
				BUILDING: Secondary	\$	-
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$	96.18
PRIMARY ACREAGE	0.020500	6.4063%		PERCENTAGE OF LAND TAX	\$	-
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$	96.18
				Less Prepay	\$	-
<b>New parcel#</b>	<b>22-03-252-059</b>			Total Due	\$	96.18
<b>"S" account #</b>	<b>0</b>			Total Penalty	\$	10.00
				TOTAL DUE	\$	106.18
				Collections	\$	-
				Balance Due	\$	106.18

PARCEL	SEG						
	22-03-401-003 - 108						
					BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	96.18
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	96.18
					Less Prepay	\$	-
					Total Due	\$	96.18
					Total Penalty	\$	10.00
					TOTAL DUE	\$	106.18
					Collections	\$	-
					Balance Due	\$	106.18

PARCEL	SEG						
	22-03-401-003 - 109						
					BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	96.18
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	96.18
					Less Prepay	\$	-
					Total Due	\$	96.18
					Total Penalty	\$	10.00
					TOTAL DUE	\$	106.18
					Collections	\$	-
					Balance Due	\$	106.18

PARCEL	SEG						
	22-03-401-003 - 110						
					BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	161.90
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	161.90
					Less Prepay	\$	-
					Total Due	\$	161.90
					Total Penalty	\$	10.00
					TOTAL DUE	\$	171.90
					Collections	\$	-
					Balance Due	\$	171.90

PARCEL	SEG						
	22-03-401-003 - 111						
				Existing House	BUILDING: Primary	\$	-
					BUILDING: Secondary	\$	-
					PERCENTAGE OF LAND TAX	\$	96.18
					PERCENTAGE OF LAND TAX	\$	-
					Total Tax	\$	96.18
					Less Prepay	\$	-
					Total Due	\$	96.18
					Total Penalty	\$	10.00
					TOTAL DUE	\$	106.18
					Collections	\$	-
					Balance Due	\$	106.18



PARCEL	SEG				
	22-03-401-003 - 112				
				BUILDING: Primary	\$ -
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 236.94
PRIMARY ACREAGE	0.050500	15.7813%		PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 236.94
<b>New parcel#</b>	<b>22-03-401-017</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 236.94
				Total Penalty	\$ 10.00
				TOTAL DUE	\$ 246.94
				Collections	\$ -
				Balance Due	\$ 246.94

PARCEL	SEG				
	22-03-401-003 - 113				
				BUILDING: Primary	\$ 1,556.40
				BUILDING: Secondary	\$ -
<u>PERCENT OF TOTAL</u>				PERCENTAGE OF LAND TAX	\$ 236.94
PRIMARY ACREAGE	0.050500	15.7813%	Existing House	PERCENTAGE OF LAND TAX	\$ -
SECONDARY ACREAGE	0.000000	0.0000%		Total Tax	\$ 1,793.34
<b>New parcel#</b>	<b>22-03-401-018</b>			Less Prepay	\$ -
<b>"S" account #</b>	<b>0</b>			Total Due	\$ 1,793.34
				Total Penalty	\$ 44.83
				TOTAL DUE	\$ 1,838.17
				Collections	\$ -
				Balance Due	\$ 1,838.17

				TOTAL OF PORTIONS	\$ 3,057.80
TOTAL ACREAGE- Primary	0.320000	100.0000%		DELINQUENT TAX	\$ 3,057.80
TOTAL ACREAGE- Secondary	0.000000	0.0000%		DIFFERENCE	\$ -
	0.320000				

YEAR:

2023

TO SPLIT BACK TO ORIGINAL  
BASED ON ACREAGE

0.32

DELINQUENT TAX  
(Interest Not Included)

\$ 229.84

Tax Rate: 0.010309

Res Exemption	Computed Bal Due
---------------	------------------

ORIGINAL PARCEL:  
22-03-401-003

\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
Garbage	\$	-	\$	-	\$
	\$	-	\$	-	\$
	\$	-	\$	-	\$
					229.84
					-
					229.84
					24.14
					253.98
					-
					253.98

PARCEL SEG  
22-03-401-003 - 101

PERCENT OF TOTAL

PRIMARY ACREAGE	0.000000	0.0000%
SECONDARY ACREAGE	0.000000	0.0000%

New parcel# 22-03-252-053  
"S" account # 0

Common Area

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

PARCEL SEG  
22-03-401-003 - 102

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE	0.020500	6.4063%	Garbage
SECONDARY ACREAGE	0.000000	0.0000%	

New parcel# 22-03-252-054  
"S" account # 0

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

PARCEL SEG  
22-03-401-003 - 103

PERCENT OF TOTAL

PRIMARY ACREAGE	0.020500	6.4063%	Garbage
SECONDARY ACREAGE	0.000000	0.0000%	

New parcel# 22-03-252-055  
"S" account # 0

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

PARCEL	SEG						
	22-03-401-003 -	104					\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.020500	6.4063%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-252-056</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						<b>TOTAL DUE</b>	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL	SEG						
	22-03-401-003 -	105					\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.020500	6.4063%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-252-057</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						<b>TOTAL DUE</b>	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL	SEG						
	22-03-401-003 -	106					\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.020500	6.4063%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-252-058</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						<b>TOTAL DUE</b>	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL	SEG						
	22-03-401-003 -	107					\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.020500	6.4063%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-252-059</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						<b>TOTAL DUE</b>	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL	SEG						
	22-03-401-003 - 108						\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.020500	6.4063%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-252-060</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						TOTAL DUE	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL	SEG						
	22-03-401-003 - 109						\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.020500	6.4063%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-252-061</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						TOTAL DUE	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL	SEG						
	22-03-401-003 - 110						\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.034500	10.7813%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-252-062</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						TOTAL DUE	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL	SEG						
	22-03-401-003 - 111						\$ -
				Existing House			\$ -
	<u>PERCENT OF TOTAL</u>						\$ -
	PRIMARY ACREAGE	0.020500	6.4063%	Garbage			\$ -
	SECONDARY ACREAGE	0.000000	0.0000%				\$ -
							\$ -
	<b>New parcel#</b>	<b>22-03-401-016</b>				Total Tax	\$ -
	<b>"S" account #</b>	<b>0</b>				Less Prepay	\$ -
						Total Due	\$ -
						Total Penalty	\$ -
						TOTAL DUE	\$ -
						Collections	\$ -
						Balance Due	\$ -

PARCEL 22-03-401-003 - 112 SEG

PERCENT OF TOTAL

PRIMARY ACREAGE 0.050500 15.7813% Garbage  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-017  
 "S" account # 0

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

PARCEL 22-03-401-003 - 113 SEG

Existing House

PERCENT OF TOTAL

PRIMARY ACREAGE 0.050500 15.7813% Garbage  
 SECONDARY ACREAGE 0.000000 0.0000%

New parcel# 22-03-401-018  
 "S" account # 0

	\$	-
	\$	-
	\$	229.84
	\$	-
Total Tax	\$	229.84
Less Prepay	\$	-
Total Due	\$	229.84
Total Penalty	\$	24.14
TOTAL DUE	\$	253.98
Collections	\$	-
Balance Due	\$	253.98

TOTAL ACREAGE- Primary	0.320000	100.0000%	TOTAL OF PORTIONS	\$	229.84
TOTAL ACREAGE- Secondary	0.000000	0.0000%	DELINQUENT TAX	\$	229.84
	0.320000		DIFFERENCE	\$	-