

SECTION V--TAX COLLECTION AND APPORTIONMENT PROCEDURES

ILLUSTRATION 1

TAX RECEIPTS JOURNAL

<u>Date Paid</u>	<u>Treas. Rec #</u>	<u>Bill #</u>	<u>Name</u>	<u>Code</u>	<u>Tax \$\$ Paid</u>	<u>Int</u>	<u>Adv</u>	<u>Cert</u>	<u>Total Paid</u>
9-6-02	13081	2001 610-2	Brian D Miller	2 nd	268.09	0.00	0.00	0.00	268.09
9-6-02	13082	2001 362-2	David Hulscher	2 nd	213.94	0.00	0.00	0.00	213.94
9-6-02	13083	2001 4175-1	Jeffrey E Sumner	2 nd	77.84	0.00	0.00	0.00	77.84
9-6-02	13084	2001 636-2	Harold j or Arlene M Murphy	2 nd	106.81	0.00	0.00	0.00	106.81
9-6-02	13085	2001 12256-1	Alva Lauseng	Full	639.94	16.00	0.00	0.00	655.94
9-6-02	13086	2001 10210-1	CFD: Zepherin E Le Tourneau EU	1 st	341.28	17.06	0.00	0.00	358.34
9-6-02	13087	2001 12476-1	Dean Kieso	Full	179.20	8.96	2.00	0.00	190.16