

2004 WALDRON TREASURER'S TAX ROLL REPORT
2004 Waldron Village Tax Roll

Real Property	\$61,565.94	Personal Property	\$4,701.31
Assessments	\$ 2,417.72	Assessments	\$ -0-
<u>Admin. Fee</u>	<u>\$ 638.47</u>	<u>Admin. Fee</u>	<u>\$ 46.95</u>
TOTAL	\$64,622.13	TOTAL	\$4,748.26

Real Property	\$61,565.94	Assessments	\$2,417.72
<u>Personal Property</u>	<u>\$ 4,701.31</u>		
TOTAL	\$66,600.22		

Leased Land	\$ 332.97
Assessments	\$ -0-
<u>Admin. Fee</u>	<u>\$ 3.32</u>
TOTAL	\$ 336.29

Real Property	\$61,565.94	R.P. Admin. Fee	\$ 638.47
Personal Property	\$ 4,702.31	P.P. Admin. Fee	\$ 46.95
<u>Leased Land</u>	<u>\$ 332.97</u>	<u>L.L. Admin. Fee</u>	<u>\$ 3.32</u>
TOTAL	\$66,600.22	TOTAL	\$ 688.74

Total Property	\$66,600.22	Water	\$278.24
Total Assessments	\$ 2,417.72	Sewer	\$870.49
<u>Total Admin. Fee</u>	<u>\$ 688.74</u>		
TOTAL TAX DUE	\$69,706.68		

2004 Taxes Collected \$62,744.21

Real Property	\$55,966.13	Real Admin. Fee	\$568.13
Personal Property	\$ 4,678.21	Personal Admin. Fee	\$ 46.72
Leased Property	\$ 332.97	Leased Admin. Fee	\$ 3.32
Assessments	\$ 1,148.73		

Real Property Late Fees	\$ 163.23	Personal Property Late Fees	\$ -0-
Village Taxes	\$62,744.21		
TOTAL Collected with Late Fees	\$62,957.44		

Delinquent Taxes	\$ 6,962.47		
Real Property	\$ 6,870.57	Personal Property	\$ 23.10
<u>Admin.</u>	<u>\$ 68.57</u>	<u>Admin.</u>	<u>\$.23</u>

TOTAL COLLECTED	\$62,744.21
<u>TOTAL DELINQUENT</u>	<u>\$ 6,962.47</u>
GRAND TOTAL	\$69,706.68