

7/1/03-6/30/04 REAL PROPERTY TAX STATEMENT

DOUGLAS COUNTY TAX COLLECTOR - P.O. BOX 5710 - PORTLAND, OR 97228-5710

ACCOUNT#: R16055

LAST YEAR'S TAX

335.01

See back for explanation of taxes marked with (*)

ACRES 184.60, (1) LOTS 1-2-3-4 & 10 (2)
SW1/4NW1/4 (5) 88-1802 92-22897,8 94-711

ACRES: 184.60
MAP: 20-12W-33-00300
CODE: 10500

CHADWICK HOLDINGS &
BRYANT HOLDINGS &
BROWN, GLORIA JEAN
1527 STANFORD AVE
BATON ROUGE, LA 70808

ALTERNATE#: 780.00

THIS YEAR'S TAX

EDUCATION:

ED S.COAST ESD 7.26
SC REEDSPORT 105 71.70
CC SWOCC 11.49

EDUCATION TOTAL:

90.45

GENERAL GOVERNMENT:

CO DOUGLAS 18.33
PT UMPQUA 5.84
HO LOWER UMPQUA 67.47
PK LW UMP PK/RE 4.10

GENERAL GOVERNMENT TOTAL

95.74

EXCLUDED FROM LIMITATION:

SC REEDSPORT 105 16.37
FI COOS FIRE PATROL 136.83

EXCLUDED FROM

LIMITATION TOTAL:

153.20

2003-04 PROPERTY

TAX TOTALS 339.39

VALUES:	LAST YEAR	THIS YEAR
MARKET & SPECIAL USE VALUES:		
LAND - RMV	0	0
SPEC USE	16,060	16,983
IMPROVEMENT	0	0
TOTAL VALUE	16,060	16,983
ASSESSED	16,060	16,983
EXEMPTION	0	0
NET TAXABLE:	16,060	16,983

POTENTIAL ADDITIONAL TAX LIABILITY
FOREST

If a mortgage company pays your taxes,
This statement is for your records only.

Full Payment with 3% Discount	2/3 Payment with 2% Discount	1/3 Payment No Discount
329.21	221.73	113.13

TOTAL TAX (After Discount)

329.21

SUMMARY OF TAXES FOR DOUGLAS COUNTY TAX COLLECTIONS

Douglas County Tax Collector
 PO Box 850
 Roseburg OR 97470

WESTLAKE, OR 97493
 0 US HIGHWAY 101
 Property: R16055 20-12W-33-00300 10500
 Spec Use: F - FOREST

J MICHAEL INVESTMENTS (129524) ACRES 184.60, (1) LOTS 1-2-3-4 &
 CHADWICK HOLDINGS 10 (2) SW1/4NW1/4 (5) 88-1802
 BRYANT HOLDINGS 92-22897,8 94-711
 1527 STANFORD AVE
 BATON ROUGE, LA 70808

INTEREST AND DISCOUNTS BASED ON A PAYMENT DATE ON OR BEFORE 01/15/2003

ID#	Bill ID	Levied Tax	Tax Paid	Interest	Amount Paid	Date Paid
1.	1996.107270 0	284.97	284.97	18.89	303.86	11/03/97
2.	1997.107273 0	274.82	274.82	3.66	278.48	01/27/98
3.	1998.107276 0	275.03	275.03	11.00	286.03	05/21/99
4.	1999.107279 0	286.67	278.07	<8.60>	278.07	11/24/99
5.	2000.63658 0	284.43	275.90	<8.53>	275.90	11/09/00
6.	2001.63086 0	331.62	321.67	<9.95>	321.67	11/15/01

ID#	Bill ID	Levied Tax	Tax Paid	Interest	Amount Paid	Date Paid
7.	Current Taxes for bill 2002.63395, Modify 1, Levied tax of 335.01					
	1/3 Nov 15	111.67	111.67		111.67	11/15/02
	2/3 Feb 18	111.67	107.20	<4.47>	107.20	11/15/02
	3/3 May 15	111.67	106.09	<5.58>	106.09	11/15/02
	Total Paid:		324.96	<10.05>	324.96	

*** Refunds Due on this Property Record ***

ID#	Refund ID	Payee Name	Ref Code	Overage	Ref Int	Refund Due
8.	2002.1886	CORAL RESOURCES HOLD	OP	10.05	0.00	10.05

*** No taxes are due on this property ***

END OF SUMMARY OF TAXES