

UAJ320P MO
UAB055 06

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
SECURED/UNSECURED TAX COLLECTION SYSTEM
UNSECURED ABSTRACT LEDGER

RUN DATE: 07/09/2015
CUTOFF DATE: 06/30/2015
PAGE: 1

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	TRANS NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
10100	101-190-06-200	A/R CHANGE	2014	780075	06/03/2015	73.66	7.36	0.00	0.00	81.02
10100	101-190-06-200	A/R CHANGE	2014	780075	06/03/2015	73.66-	7.36-	0.00	0.00	81.02-
10100	2-004-720-0030	A/R CHANGE	2014	019559	06/03/2015	308.52	0.00	0.00	0.00	308.52
10100	2-004-720-0030	A/R CHANGE	2014	019559	06/03/2015	308.52-	30.85-	0.00	0.00	339.37-
10100	1-433-000-2250	A/R CHANGE	2014	019566	06/04/2015	40,282.27	0.00	0.00	0.00	40,282.27
10100	1-433-000-2250	A/R CHANGE	2014	019566	06/04/2015	40,282.27-	4,028.22-	0.00	0.00	44,310.49-
10100	038-140-16-200	A/R CHANGE	2014	780071	06/19/2015	607.18	60.71	0.00	0.00	667.89
10100	038-140-16-200	A/R CHANGE	2014	780071	06/19/2015	607.18-	60.71-	0.00	0.00	667.89-
10100	071-280-37-100	A/R CHANGE	1995	007854	06/19/2015	163.44	16.34	10.00	0.00	189.78
10100	071-280-37-100	A/R CHANGE	1995	007854	06/19/2015	163.44-	16.34-	10.00-	0.00	189.78-
10100	1-005-000-0610	A/R CHANGE	1995	000013	06/19/2015	84.54	8.45	0.00	0.00	92.99
10100	1-005-000-0610	A/R CHANGE	1995	000013	06/19/2015	84.54-	8.45-	0.00	0.00	92.99-
10100	1-020-006-0330	A/R CHANGE	1995	000079	06/19/2015	10,659.78	1,065.97	0.00	0.00	11,725.75
10100	1-020-006-0330	A/R CHANGE	1995	000079	06/19/2015	10,659.78-	1,065.97-	0.00	0.00	11,725.75-
10100	1-045-000-0010	A/R CHANGE	1995	000112	06/19/2015	347.27	34.72	0.00	0.00	381.99
10100	1-045-000-0010	A/R CHANGE	1995	000112	06/19/2015	347.27-	34.72-	0.00	0.00	381.99-
10100	1-047-030-3190	A/R CHANGE	1995	000120	06/19/2015	4,417.77	441.77	0.00	0.00	4,859.54
10100	1-047-030-3190	A/R CHANGE	1995	000120	06/19/2015	4,417.77-	441.77-	0.00	0.00	4,859.54-
10100	2-000-414-0050	A/R CHANGE	1995	003232	06/19/2015	87.46	8.74	0.00	0.00	96.20
10100	2-000-414-0050	A/R CHANGE	1995	003232	06/19/2015	87.46-	8.74-	0.00	0.00	96.20-
10100	2-000-417-0020	A/R CHANGE	1995	003236	06/19/2015	67.59	6.75	0.00	0.00	74.34
10100	2-000-417-0020	A/R CHANGE	1995	003236	06/19/2015	67.59-	6.75-	0.00	0.00	74.34-
10100	2-000-583-0010	A/R CHANGE	1995	003326	06/19/2015	190.90	19.09	0.00	0.00	209.99
10100	2-000-583-0010	A/R CHANGE	1995	003326	06/19/2015	190.90-	19.09-	0.00	0.00	209.99-
10100	2-000-635-0010	A/R CHANGE	1995	003339	06/19/2015	21.37	2.13	0.00	0.00	23.50
10100	2-000-635-0010	A/R CHANGE	1995	003339	06/19/2015	21.37-	2.13-	0.00	0.00	23.50-
10100	1-050-000-0040	A/R CHANGE	1995	000133	06/19/2015	84.39	8.43	0.00	0.00	92.82
10100	1-050-000-0040	A/R CHANGE	1995	000133	06/19/2015	84.39-	8.43-	0.00	0.00	92.82-
10100	2-000-730-0020	A/R CHANGE	1995	003357	06/19/2015	86.43	8.64	0.00	0.00	95.07
10100	2-000-730-0020	A/R CHANGE	1995	003357	06/19/2015	86.43-	8.64-	0.00	0.00	95.07-
10100	1-055-000-0150	A/R CHANGE	1995	000150	06/19/2015	25.83	2.58	0.00	0.00	28.41
10100	1-055-000-0150	A/R CHANGE	1995	000150	06/19/2015	25.83-	2.58-	0.00	0.00	28.41-
10100	1-055-000-0370	A/R CHANGE	1995	000161	06/19/2015	28.06	2.80	0.00	0.00	30.86
10100	1-055-000-0370	A/R CHANGE	1995	000161	06/19/2015	28.06-	2.80-	0.00	0.00	30.86-
10100	2-001-313-0010	A/R CHANGE	1995	003540	06/19/2015	34.05	3.40	0.00	0.00	37.45
10100	2-001-313-0010	A/R CHANGE	1995	003540	06/19/2015	34.05-	3.40-	0.00	0.00	37.45-
10100	2-001-431-0020	A/R CHANGE	1995	003582	06/19/2015	41.67	4.16	0.00	0.00	45.83
10100	2-001-431-0020	A/R CHANGE	1995	003582	06/19/2015	41.67-	4.16-	0.00	0.00	45.83-
10100	2-001-523-0020	A/R CHANGE	1995	003633	06/19/2015	39.02	3.90	0.00	0.00	42.92
10100	2-001-523-0020	A/R CHANGE	1995	003633	06/19/2015	39.02-	3.90-	0.00	0.00	42.92-
10100	2-001-730-0020	A/R CHANGE	1995	003720	06/19/2015	23.67	2.36	0.00	0.00	26.03
10100	2-001-730-0020	A/R CHANGE	1995	003720	06/19/2015	23.67-	2.36-	0.00	0.00	26.03-
10100	2-001-761-0010	A/R CHANGE	1995	003732	06/19/2015	149.02	14.90	0.00	0.00	163.92
10100	2-001-761-0010	A/R CHANGE	1995	003732	06/19/2015	149.02-	14.90-	0.00	0.00	163.92-
10100	2-002-107-0010	A/R CHANGE	1995	003884	06/19/2015	35.32	3.53	0.00	0.00	38.85
10100	2-002-107-0010	A/R CHANGE	1995	003884	06/19/2015	35.32-	3.53-	0.00	0.00	38.85-
10100	2-002-128-0030	A/R CHANGE	1995	003897	06/19/2015	99.04	9.90	0.00	0.00	108.94
10100	2-002-128-0030	A/R CHANGE	1995	003897	06/19/2015	99.04-	9.90-	0.00	0.00	108.94-
10100	2-002-160-0020	A/R CHANGE	1995	003914	06/19/2015	30.18	3.01	0.00	0.00	33.19
10100	2-002-160-0020	A/R CHANGE	1995	003914	06/19/2015	30.18-	3.01-	0.00	0.00	33.19-
10100	2-002-227-0050	A/R CHANGE	1995	003942	06/19/2015	190.74	19.07	0.00	0.00	209.81
10100	2-002-227-0050	A/R CHANGE	1995	003942	06/19/2015	190.74-	19.07-	0.00	0.00	209.81-
10100	2-002-386-0010	A/R CHANGE	1995	004026	06/19/2015	26.15	2.61	0.00	0.00	28.76
10100	2-002-386-0010	A/R CHANGE	1995	004026	06/19/2015	26.15-	2.61-	0.00	0.00	28.76-

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-002-494-0020	A/R CHANGE	1995	004084	06/19/2015	65.67	6.56	0.00	0.00	72.23
10100	2-002-494-0020	A/R CHANGE	1995	004084	06/19/2015	65.67-	6.56-	0.00	0.00	72.23-
10100	2-002-611-0030	A/R CHANGE	1995	004137	06/19/2015	22.17	2.21	0.00	0.00	24.38
10100	2-002-611-0030	A/R CHANGE	1995	004137	06/19/2015	22.17-	2.21-	0.00	0.00	24.38-
10100	2-002-932-0020	A/R CHANGE	1995	004266	06/19/2015	40.10	4.01	0.00	0.00	44.11
10100	2-002-932-0020	A/R CHANGE	1995	004266	06/19/2015	40.10-	4.01-	0.00	0.00	44.11-
10100	2-003-009-0020	A/R CHANGE	1995	004287	06/19/2015	248.11	24.81	0.00	0.00	272.92
10100	2-003-009-0020	A/R CHANGE	1995	004287	06/19/2015	248.11-	24.81-	0.00	0.00	272.92-
10100	2-003-056-0030	A/R CHANGE	1995	004308	06/19/2015	50.12	5.01	0.00	0.00	55.13
10100	2-003-056-0030	A/R CHANGE	1995	004308	06/19/2015	50.12-	5.01-	0.00	0.00	55.13-
10100	2-003-085-0020	A/R CHANGE	1995	004318	06/19/2015	36.42	3.64	0.00	0.00	40.06
10100	2-003-085-0020	A/R CHANGE	1995	004318	06/19/2015	36.42-	3.64-	0.00	0.00	40.06-
10100	2-003-236-0020	A/R CHANGE	1995	004387	06/19/2015	55.81	5.58	0.00	0.00	61.39
10100	2-003-236-0020	A/R CHANGE	1995	004387	06/19/2015	55.81-	5.58-	0.00	0.00	61.39-
10100	1-070-000-0190	A/R CHANGE	1995	000229	06/19/2015	58.47	5.84	0.00	0.00	64.31
10100	1-070-000-0190	A/R CHANGE	1995	000229	06/19/2015	58.47-	5.84-	0.00	0.00	64.31-
10100	1-070-000-1110	A/R CHANGE	1995	000255	06/19/2015	825.35	82.53	0.00	0.00	907.88
10100	1-070-000-1110	A/R CHANGE	1995	000255	06/19/2015	825.35-	82.53-	0.00	0.00	907.88-
10100	2-003-276-0020	A/R CHANGE	1995	004412	06/19/2015	209.89	20.98	0.00	0.00	230.87
10100	2-003-276-0020	A/R CHANGE	1995	004412	06/19/2015	209.89-	20.98-	0.00	0.00	230.87-
10100	2-003-692-0030	A/R CHANGE	1995	004583	06/19/2015	22.28	2.22	0.00	0.00	24.50
10100	2-003-692-0030	A/R CHANGE	1995	004583	06/19/2015	22.28-	2.22-	0.00	0.00	24.50-
10100	2-003-868-0010	A/R CHANGE	1995	004637	06/19/2015	22.17	2.21	0.00	0.00	24.38
10100	2-003-868-0010	A/R CHANGE	1995	004637	06/19/2015	22.17-	2.21-	0.00	0.00	24.38-
10100	2-004-034-0010	A/R CHANGE	1995	004700	06/19/2015	26.60	2.66	0.00	0.00	29.26
10100	2-004-034-0010	A/R CHANGE	1995	004700	06/19/2015	26.60-	2.66-	0.00	0.00	29.26-
10100	2-004-347-0010	A/R CHANGE	1995	004812	06/19/2015	27.29	2.72	0.00	0.00	30.01
10100	2-004-347-0010	A/R CHANGE	1995	004812	06/19/2015	27.29-	2.72-	0.00	0.00	30.01-
10100	2-004-403-0020	A/R CHANGE	1995	004827	06/19/2015	24.08	2.40	0.00	0.00	26.48
10100	2-004-403-0020	A/R CHANGE	1995	004827	06/19/2015	24.08-	2.40-	0.00	0.00	26.48-
10100	2-004-672-0020	A/R CHANGE	1995	004918	06/19/2015	126.92	12.69	0.00	0.00	139.61
10100	2-004-672-0020	A/R CHANGE	1995	004918	06/19/2015	126.92-	12.69-	0.00	0.00	139.61-
10100	2-004-674-0010	A/R CHANGE	1995	004921	06/19/2015	36.86	3.68	0.00	0.00	40.54
10100	2-004-674-0010	A/R CHANGE	1995	004921	06/19/2015	36.86-	3.68-	0.00	0.00	40.54-
10100	2-004-995-0030	A/R CHANGE	1995	005023	06/19/2015	39.94	3.99	0.00	0.00	43.93
10100	2-004-995-0030	A/R CHANGE	1995	005023	06/19/2015	39.94-	3.99-	0.00	0.00	43.93-
10100	2-005-138-0030	A/R CHANGE	1995	005076	06/19/2015	40.69	4.06	0.00	0.00	44.75
10100	2-005-138-0030	A/R CHANGE	1995	005076	06/19/2015	40.69-	4.06-	0.00	0.00	44.75-
10100	2-005-202-0020	A/R CHANGE	1995	005110	06/19/2015	87.76	8.77	0.00	0.00	96.53
10100	2-005-202-0020	A/R CHANGE	1995	005110	06/19/2015	87.76-	8.77-	0.00	0.00	96.53-
10100	2-005-370-0020	A/R CHANGE	1995	005196	06/19/2015	28.90	2.89	0.00	0.00	31.79
10100	2-005-370-0020	A/R CHANGE	1995	005196	06/19/2015	28.90-	2.89-	0.00	0.00	31.79-
10100	1-070-041-0230	A/R CHANGE	1995	000297	06/19/2015	170.42	17.04	0.00	0.00	187.46
10100	1-070-041-0230	A/R CHANGE	1995	000297	06/19/2015	170.42-	17.04-	0.00	0.00	187.46-
10100	2-005-543-0060	A/R CHANGE	1995	005279	06/19/2015	163.87	16.38	0.00	0.00	180.25
10100	2-005-543-0060	A/R CHANGE	1995	005279	06/19/2015	163.87-	16.38-	0.00	0.00	180.25-
10100	2-005-548-0030	A/R CHANGE	1995	005282	06/19/2015	237.54	23.75	0.00	0.00	261.29
10100	2-005-548-0030	A/R CHANGE	1995	005282	06/19/2015	237.54-	23.75-	0.00	0.00	261.29-
10100	2-005-582-0020	A/R CHANGE	1995	005298	06/19/2015	86.23	8.62	0.00	0.00	94.85
10100	2-005-582-0020	A/R CHANGE	1995	005298	06/19/2015	86.23-	8.62-	0.00	0.00	94.85-
10100	2-005-630-0030	A/R CHANGE	1995	005316	06/19/2015	48.37	4.83	0.00	0.00	53.20
10100	2-005-630-0030	A/R CHANGE	1995	005316	06/19/2015	48.37-	4.83-	0.00	0.00	53.20-
10100	2-005-701-0020	A/R CHANGE	1995	005337	06/19/2015	215.08	21.50	0.00	0.00	236.58
10100	2-005-701-0020	A/R CHANGE	1995	005337	06/19/2015	215.08-	21.50-	0.00	0.00	236.58-

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-005-984-0010	A/R CHANGE	1995	005472	06/19/2015	52.74	5.27	0.00	0.00	58.01
10100	2-005-984-0010	A/R CHANGE	1995	005472	06/19/2015	52.74-	5.27-	0.00	0.00	58.01-
10100	1-070-194-3270	A/R CHANGE	1995	000320	06/19/2015	664.75	66.47	0.00	0.00	731.22
10100	1-070-194-3270	A/R CHANGE	1995	000320	06/19/2015	664.75-	66.47-	0.00	0.00	731.22-
10100	2-006-096-0010	A/R CHANGE	1995	005518	06/19/2015	65.42	6.54	0.00	0.00	71.96
10100	2-006-096-0010	A/R CHANGE	1995	005518	06/19/2015	65.42-	6.54-	0.00	0.00	71.96-
10100	1-095-113-0040	A/R CHANGE	1995	000476	06/19/2015	24.87	2.48	0.00	0.00	27.35
10100	1-095-113-0040	A/R CHANGE	1995	000476	06/19/2015	24.87-	2.48-	0.00	0.00	27.35-
10100	1-100-000-0220	A/R CHANGE	1995	000504	06/19/2015	82.47	8.24	0.00	0.00	90.71
10100	1-100-000-0220	A/R CHANGE	1995	000504	06/19/2015	82.47-	8.24-	0.00	0.00	90.71-
10100	1-100-047-0230	A/R CHANGE	1995	000512	06/19/2015	72.82	7.28	0.00	0.00	80.10
10100	1-100-047-0230	A/R CHANGE	1995	000512	06/19/2015	72.82-	7.28-	0.00	0.00	80.10-
10100	1-105-000-0250	A/R CHANGE	1995	000518	06/19/2015	83.22	8.32	0.00	0.00	91.54
10100	1-105-000-0250	A/R CHANGE	1995	000518	06/19/2015	83.22-	8.32-	0.00	0.00	91.54-
10100	1-120-000-0240	A/R CHANGE	1995	000528	06/19/2015	460.73	46.07	0.00	0.00	506.80
10100	1-120-000-0240	A/R CHANGE	1995	000528	06/19/2015	460.73-	46.07-	0.00	0.00	506.80-
10100	1-120-000-0400	A/R CHANGE	1995	000534	06/19/2015	23.33	2.33	0.00	0.00	25.66
10100	1-120-000-0400	A/R CHANGE	1995	000534	06/19/2015	23.33-	2.33-	0.00	0.00	25.66-
10100	1-145-013-0290	A/R CHANGE	1995	000618	06/19/2015	669.56	66.95	0.00	0.00	736.51
10100	1-145-013-0290	A/R CHANGE	1995	000618	06/19/2015	669.56-	66.95-	0.00	0.00	736.51-
10100	1-156-000-0260	A/R CHANGE	1995	000707	06/19/2015	39.91	3.99	0.00	0.00	43.90
10100	1-156-000-0260	A/R CHANGE	1995	000707	06/19/2015	39.91-	3.99-	0.00	0.00	43.90-
10100	1-156-000-1910	A/R CHANGE	1995	000733	06/19/2015	337.47	33.74	0.00	0.00	371.21
10100	1-156-000-1910	A/R CHANGE	1995	000733	06/19/2015	337.47-	33.74-	0.00	0.00	371.21-
10100	1-160-000-0010	A/R CHANGE	1995	000764	06/19/2015	50.12	5.01	0.00	0.00	55.13
10100	1-160-000-0010	A/R CHANGE	1995	000764	06/19/2015	50.12-	5.01-	0.00	0.00	55.13-
10100	1-170-216-0960	A/R CHANGE	1995	000802	06/19/2015	3,019.18	301.91	0.00	0.00	3,321.09
10100	1-170-216-0960	A/R CHANGE	1995	000802	06/19/2015	3,019.18-	301.91-	0.00	0.00	3,321.09-
10100	1-171-019-0760	A/R CHANGE	1995	000811	06/19/2015	246.14	24.61	0.00	0.00	270.75
10100	1-171-019-0760	A/R CHANGE	1995	000811	06/19/2015	246.14-	24.61-	0.00	0.00	270.75-
10100	1-172-000-0340	A/R CHANGE	1995	000822	06/19/2015	97.67	9.76	0.00	0.00	107.43
10100	1-172-000-0340	A/R CHANGE	1995	000822	06/19/2015	97.67-	9.76-	0.00	0.00	107.43-
10100	1-172-000-1640	A/R CHANGE	1995	000850	06/19/2015	121.30	12.13	0.00	0.00	133.43
10100	1-172-000-1640	A/R CHANGE	1995	000850	06/19/2015	121.30-	12.13-	0.00	0.00	133.43-
10100	1-172-000-1680	A/R CHANGE	1995	000851	06/19/2015	148.55	14.85	0.00	0.00	163.40
10100	1-172-000-1680	A/R CHANGE	1995	000851	06/19/2015	148.55-	14.85-	0.00	0.00	163.40-
10100	1-172-295-3190	A/R CHANGE	1995	000888	06/19/2015	1,692.14	169.21	0.00	0.00	1,861.35
10100	1-172-295-3190	A/R CHANGE	1995	000888	06/19/2015	1,692.14-	169.21-	0.00	0.00	1,861.35-
10100	1-173-000-0009	A/R CHANGE	1995	000889	06/19/2015	252.44	25.24	0.00	0.00	277.68
10100	1-173-000-0009	A/R CHANGE	1995	000889	06/19/2015	252.44-	25.24-	0.00	0.00	277.68-
10100	1-174-000-0290	A/R CHANGE	1995	000905	06/19/2015	100.25	10.02	0.00	0.00	110.27
10100	1-174-000-0290	A/R CHANGE	1995	000905	06/19/2015	100.25-	10.02-	0.00	0.00	110.27-
10100	1-174-048-0320	A/R CHANGE	1995	000910	06/19/2015	459.94	45.99	0.00	0.00	505.93
10100	1-174-048-0320	A/R CHANGE	1995	000910	06/19/2015	459.94-	45.99-	0.00	0.00	505.93-
10100	2-006-185-0010	A/R CHANGE	1995	005539	06/19/2015	28.47	2.84	0.00	0.00	31.31
10100	2-006-185-0010	A/R CHANGE	1995	005539	06/19/2015	28.47-	2.84-	0.00	0.00	31.31-
10100	2-006-185-0020	A/R CHANGE	1995	005540	06/19/2015	40.60	4.06	0.00	0.00	44.66
10100	2-006-185-0020	A/R CHANGE	1995	005540	06/19/2015	40.60-	4.06-	0.00	0.00	44.66-
10100	2-006-206-0010	A/R CHANGE	1995	005546	06/19/2015	31.25	3.12	0.00	0.00	34.37
10100	2-006-206-0010	A/R CHANGE	1995	005546	06/19/2015	31.25-	3.12-	0.00	0.00	34.37-
10100	2-006-225-0020	A/R CHANGE	1995	005555	06/19/2015	37.38	3.73	0.00	0.00	41.11
10100	2-006-225-0020	A/R CHANGE	1995	005555	06/19/2015	37.38-	3.73-	0.00	0.00	41.11-
10100	2-006-323-0030	A/R CHANGE	1995	005598	06/19/2015	72.71	7.27	0.00	0.00	79.98
10100	2-006-323-0030	A/R CHANGE	1995	005598	06/19/2015	72.71-	7.27-	0.00	0.00	79.98-

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-174-054-3270	A/R CHANGE	1995	000911	06/19/2015	53.05	5.30	0.00	0.00	58.35
10100	1-174-054-3270	A/R CHANGE	1995	000911	06/19/2015	53.05-	5.30-	0.00	0.00	58.35-
10100	1-179-000-0770	A/R CHANGE	1995	000955	06/19/2015	30.07	3.00	0.00	0.00	33.07
10100	1-179-000-0770	A/R CHANGE	1995	000955	06/19/2015	30.07-	3.00-	0.00	0.00	33.07-
10100	2-006-368-0030	A/R CHANGE	1995	005613	06/19/2015	25.60	2.56	0.00	0.00	28.16
10100	2-006-368-0030	A/R CHANGE	1995	005613	06/19/2015	25.60-	2.56-	0.00	0.00	28.16-
10100	1-179-018-0670	A/R CHANGE	1995	000958	06/19/2015	38.15	3.81	0.00	0.00	41.96
10100	1-179-018-0670	A/R CHANGE	1995	000958	06/19/2015	38.15-	3.81-	0.00	0.00	41.96-
10100	1-217-000-0290	A/R CHANGE	1995	001092	06/19/2015	143.32	14.33	0.00	0.00	157.65
10100	1-217-000-0290	A/R CHANGE	1995	001092	06/19/2015	143.32-	14.33-	0.00	0.00	157.65-
10100	2-006-370-0020	A/R CHANGE	1995	005616	06/19/2015	124.23	12.42	0.00	0.00	136.65
10100	2-006-370-0020	A/R CHANGE	1995	005616	06/19/2015	124.23-	12.42-	0.00	0.00	136.65-
10100	2-006-535-0010	A/R CHANGE	1995	005677	06/19/2015	100.32	10.03	0.00	0.00	110.35
10100	2-006-535-0010	A/R CHANGE	1995	005677	06/19/2015	100.32-	10.03-	0.00	0.00	110.35-
10100	2-006-647-0020	A/R CHANGE	1995	005721	06/19/2015	50.25	5.02	0.00	0.00	55.27
10100	2-006-647-0020	A/R CHANGE	1995	005721	06/19/2015	50.25-	5.02-	0.00	0.00	55.27-
10100	1-300-001-1310	A/R CHANGE	1995	001285	06/19/2015	30.72	3.07	0.00	0.00	33.79
10100	1-300-001-1310	A/R CHANGE	1995	001285	06/19/2015	30.72-	3.07-	0.00	0.00	33.79-
10100	2-006-785-0010	A/R CHANGE	1995	005756	06/19/2015	31.32	3.13	0.00	0.00	34.45
10100	2-006-785-0010	A/R CHANGE	1995	005756	06/19/2015	31.32-	3.13-	0.00	0.00	34.45-
10100	2-006-954-0030	A/R CHANGE	1995	005817	06/19/2015	38.54	3.85	0.00	0.00	42.39
10100	2-006-954-0030	A/R CHANGE	1995	005817	06/19/2015	38.54-	3.85-	0.00	0.00	42.39-
10100	2-007-113-0010	A/R CHANGE	1995	005869	06/19/2015	45.77	4.57	0.00	0.00	50.34
10100	2-007-113-0010	A/R CHANGE	1995	005869	06/19/2015	45.77-	4.57-	0.00	0.00	50.34-
10100	2-007-362-0020	A/R CHANGE	1995	005991	06/19/2015	135.08	13.50	0.00	0.00	148.58
10100	2-007-362-0020	A/R CHANGE	1995	005991	06/19/2015	135.08-	13.50-	0.00	0.00	148.58-
10100	1-354-000-0150	A/R CHANGE	1995	001431	06/19/2015	144.99	14.49	0.00	0.00	159.48
10100	1-354-000-0150	A/R CHANGE	1995	001431	06/19/2015	144.99-	14.49-	0.00	0.00	159.48-
10100	2-007-546-0010	A/R CHANGE	1995	006049	06/19/2015	192.78	19.27	0.00	0.00	212.05
10100	2-007-546-0010	A/R CHANGE	1995	006049	06/19/2015	192.78-	19.27-	0.00	0.00	212.05-
10100	2-007-561-0010	A/R CHANGE	1995	006054	06/19/2015	31.89	3.18	0.00	0.00	35.07
10100	2-007-561-0010	A/R CHANGE	1995	006054	06/19/2015	31.89-	3.18-	0.00	0.00	35.07-
10100	2-007-715-0010	A/R CHANGE	1995	006114	06/19/2015	29.80	2.98	0.00	0.00	32.78
10100	2-007-715-0010	A/R CHANGE	1995	006114	06/19/2015	29.80-	2.98-	0.00	0.00	32.78-
10100	2-007-857-0030	A/R CHANGE	1995	006195	06/19/2015	67.37	6.73	0.00	0.00	74.10
10100	2-007-857-0030	A/R CHANGE	1995	006195	06/19/2015	67.37-	6.73-	0.00	0.00	74.10-
10100	1-357-029-0220	A/R CHANGE	1995	001465	06/19/2015	41.38	4.13	0.00	0.00	45.51
10100	1-357-029-0220	A/R CHANGE	1995	001465	06/19/2015	41.38-	4.13-	0.00	0.00	45.51-
10100	2-007-946-0020	A/R CHANGE	1995	006252	06/19/2015	37.59	3.75	0.00	0.00	41.34
10100	2-007-946-0020	A/R CHANGE	1995	006252	06/19/2015	37.59-	3.75-	0.00	0.00	41.34-
10100	1-358-007-0270	A/R CHANGE	1995	001474	06/19/2015	38.70	3.87	RDA	0.00	42.57
10100	1-358-007-0270	A/R CHANGE	1995	001474	06/19/2015	38.70-	3.87-	RDA	0.00	42.57-
10100	2-008-008-0040	A/R CHANGE	1995	006283	06/19/2015	35.34	3.53	0.00	0.00	38.87
10100	2-008-008-0040	A/R CHANGE	1995	006283	06/19/2015	35.34-	3.53-	0.00	0.00	38.87-
10100	1-380-000-4150	A/R CHANGE	1995	001553	06/19/2015	112.22	11.22	0.00	0.00	123.44
10100	1-380-000-4150	A/R CHANGE	1995	001553	06/19/2015	112.22-	11.22-	0.00	0.00	123.44-
10100	2-008-114-0030	A/R CHANGE	1995	006336	06/19/2015	249.56	24.95	0.00	0.00	274.51
10100	2-008-114-0030	A/R CHANGE	1995	006336	06/19/2015	249.56-	24.95-	0.00	0.00	274.51-
10100	1-380-000-7430	A/R CHANGE	1995	001574	06/19/2015	59.28	5.92	0.00	0.00	65.20
10100	1-380-000-7430	A/R CHANGE	1995	001574	06/19/2015	59.28-	5.92-	0.00	0.00	65.20-
10100	2-008-130-0070	A/R CHANGE	1995	006347	06/19/2015	22.63	2.26	0.00	0.00	24.89
10100	2-008-130-0070	A/R CHANGE	1995	006347	06/19/2015	22.63-	2.26-	0.00	0.00	24.89-
10100	1-429-000-0240	A/R CHANGE	1995	001822	06/19/2015	44.65	4.46	0.00	0.00	49.11
10100	1-429-000-0240	A/R CHANGE	1995	001822	06/19/2015	44.65-	4.46-	0.00	0.00	49.11-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-008-236-0020	A/R CHANGE	1995	006390	06/19/2015	42.42	4.24	0.00	0.00	46.66
10100	2-008-236-0020	A/R CHANGE	1995	006390	06/19/2015	42.42-	4.24-	0.00	0.00	46.66-
10100	1-430-000-0020	A/R CHANGE	1995	001826	06/19/2015	184.90	18.49	0.00	0.00	203.39
10100	1-430-000-0020	A/R CHANGE	1995	001826	06/19/2015	184.90-	18.49-	0.00	0.00	203.39-
10100	1-430-000-0290	A/R CHANGE	1995	001840	06/19/2015	175.58	17.55	0.00	0.00	193.13
10100	1-430-000-0290	A/R CHANGE	1995	001840	06/19/2015	175.58-	17.55-	0.00	0.00	193.13-
10100	2-008-388-0010	A/R CHANGE	1995	006442	06/19/2015	48.51	4.85	0.00	0.00	53.36
10100	2-008-388-0010	A/R CHANGE	1995	006442	06/19/2015	48.51-	4.85-	0.00	0.00	53.36-
10100	2-008-415-0010	A/R CHANGE	1995	006452	06/19/2015	70.66	7.06	0.00	0.00	77.72
10100	2-008-415-0010	A/R CHANGE	1995	006452	06/19/2015	70.66-	7.06-	0.00	0.00	77.72-
10100	1-432-000-0090	A/R CHANGE	1995	001865	06/19/2015	23.25	2.32	0.00	0.00	25.57
10100	1-432-000-0090	A/R CHANGE	1995	001865	06/19/2015	23.25-	2.32-	0.00	0.00	25.57-
10100	1-433-017-0230	A/R CHANGE	1995	001895	06/19/2015	256.27	25.62	0.00	0.00	281.89
10100	1-433-017-0230	A/R CHANGE	1995	001895	06/19/2015	256.27-	25.62-	0.00	0.00	281.89-
10100	1-434-000-0030	A/R CHANGE	1995	001914	06/19/2015	4,520.74	452.07	RDA	0.00	4,972.81
10100	1-434-000-0030	A/R CHANGE	1995	001914	06/19/2015	4,520.74-	452.07-	RDA	0.00	4,972.81-
10100	1-445-004-0770	A/R CHANGE	1995	001925	06/19/2015	1,017.60	101.76	0.00	0.00	1,119.36
10100	1-445-004-0770	A/R CHANGE	1995	001925	06/19/2015	1,017.60-	101.76-	0.00	0.00	1,119.36-
10100	1-451-000-0040	A/R CHANGE	1995	001930	06/19/2015	376.78	37.67	0.00	0.00	414.45
10100	1-451-000-0040	A/R CHANGE	1995	001930	06/19/2015	376.78-	37.67-	0.00	0.00	414.45-
10100	1-465-000-0230	A/R CHANGE	1995	001956	06/19/2015	413.62	41.36	0.00	0.00	454.98
10100	1-465-000-0230	A/R CHANGE	1995	001956	06/19/2015	413.62-	41.36-	0.00	0.00	454.98-
10100	1-465-011-0270	A/R CHANGE	1995	001964	06/19/2015	38.54	3.85	RDA	0.00	42.39
10100	1-465-011-0270	A/R CHANGE	1995	001964	06/19/2015	38.54-	3.85-	RDA	0.00	42.39-
10100	1-475-000-0030	A/R CHANGE	1995	001970	06/19/2015	53.54	5.35	0.00	0.00	58.89
10100	1-475-000-0030	A/R CHANGE	1995	001970	06/19/2015	53.54-	5.35-	0.00	0.00	58.89-
10100	1-480-000-0160	A/R CHANGE	1995	001979	06/19/2015	229.03	22.90	0.00	0.00	251.93
10100	1-480-000-0160	A/R CHANGE	1995	001979	06/19/2015	229.03-	22.90-	0.00	0.00	251.93-
10100	1-515-000-0570	A/R CHANGE	1995	002093	06/19/2015	411.79	41.17	0.00	0.00	452.96
10100	1-515-000-0570	A/R CHANGE	1995	002093	06/19/2015	411.79-	41.17-	0.00	0.00	452.96-
10100	1-525-000-0290	A/R CHANGE	1995	002184	06/19/2015	199.40	19.94	0.00	0.00	219.34
10100	1-525-000-0290	A/R CHANGE	1995	002184	06/19/2015	199.40-	19.94-	0.00	0.00	219.34-
10100	1-525-000-1200	A/R CHANGE	1995	002200	06/19/2015	66.86	6.68	0.00	0.00	73.54
10100	1-525-000-1200	A/R CHANGE	1995	002200	06/19/2015	66.86-	6.68-	0.00	0.00	73.54-
10100	1-530-000-0390	A/R CHANGE	1995	002225	06/19/2015	1,072.17	107.21	RDA	0.00	1,179.38
10100	1-530-000-0390	A/R CHANGE	1995	002225	06/19/2015	1,072.17-	107.21-	RDA	0.00	1,179.38-
10100	1-530-000-0850	A/R CHANGE	1995	002246	06/19/2015	56.33	5.63	RDA	0.00	61.96
10100	1-530-000-0850	A/R CHANGE	1995	002246	06/19/2015	56.33-	5.63-	RDA	0.00	61.96-
10100	1-530-007-0270	A/R CHANGE	1995	002252	06/19/2015	571.60	57.16	0.00	0.00	628.76
10100	1-530-007-0270	A/R CHANGE	1995	002252	06/19/2015	571.60-	57.16-	0.00	0.00	628.76-
10100	1-540-000-0400	A/R CHANGE	1995	002311	06/19/2015	337.59	33.75	0.00	0.00	371.34
10100	1-540-000-0400	A/R CHANGE	1995	002311	06/19/2015	337.59-	33.75-	0.00	0.00	371.34-
10100	1-540-000-0910	A/R CHANGE	1995	002321	06/19/2015	79.58	7.95	0.00	0.00	87.53
10100	1-540-000-0910	A/R CHANGE	1995	002321	06/19/2015	79.58-	7.95-	0.00	0.00	87.53-
10100	1-540-298-0310	A/R CHANGE	1995	002354	06/19/2015	225.23	22.52	0.00	0.00	247.75
10100	1-540-298-0310	A/R CHANGE	1995	002354	06/19/2015	225.23-	22.52-	0.00	0.00	247.75-
10100	1-540-299-0600	A/R CHANGE	1995	002355	06/19/2015	27.44	2.74	0.00	0.00	30.18
10100	1-540-299-0600	A/R CHANGE	1995	002355	06/19/2015	27.44-	2.74-	0.00	0.00	30.18-
10100	2-008-460-0030	A/R CHANGE	1995	006475	06/19/2015	389.19	38.91	0.00	0.00	428.10
10100	2-008-460-0030	A/R CHANGE	1995	006475	06/19/2015	389.19-	38.91-	0.00	0.00	428.10-
10100	2-008-519-0010	A/R CHANGE	1995	006507	06/19/2015	27.18	2.71	0.00	0.00	29.89
10100	2-008-519-0010	A/R CHANGE	1995	006507	06/19/2015	27.18-	2.71-	0.00	0.00	29.89-
10100	2-008-552-0010	A/R CHANGE	1995	006532	06/19/2015	52.99	5.29	0.00	0.00	58.28
10100	2-008-552-0010	A/R CHANGE	1995	006532	06/19/2015	52.99-	5.29-	0.00	0.00	58.28-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	2-009-429-0020	A/R CHANGE	1995	006857	06/19/2015	105.99	10.59	0.00	116.58
10100	2-009-429-0020	A/R CHANGE	1995	006857	06/19/2015	105.99-	10.59-	0.00	116.58-
10100	2-009-789-0020	A/R CHANGE	1995	006986	06/19/2015	99.57	9.95	0.00	109.52
10100	2-009-789-0020	A/R CHANGE	1995	006986	06/19/2015	99.57-	9.95-	0.00	109.52-
10100	2-009-794-0020	A/R CHANGE	1995	006990	06/19/2015	29.26	2.92	0.00	32.18
10100	2-009-794-0020	A/R CHANGE	1995	006990	06/19/2015	29.26-	2.92-	0.00	32.18-
10100	2-009-875-0020	A/R CHANGE	1995	007029	06/19/2015	41.51	4.15	0.00	45.66
10100	2-009-875-0020	A/R CHANGE	1995	007029	06/19/2015	41.51-	4.15-	0.00	45.66-
10100	2-111-111-0010	A/R CHANGE	1995	007056	06/19/2015	1,088.60	108.86	0.00	1,197.46
10100	2-111-111-0010	A/R CHANGE	1995	007056	06/19/2015	1,088.60-	108.86-	0.00	1,197.46-
10100	5-108-050-0400	A/R CHANGE	1995	007474	06/19/2015	265.08	26.50	0.00	291.58
10100	5-108-050-0400	A/R CHANGE	1995	007474	06/19/2015	265.08-	26.50-	0.00	291.58-
10100	6-025-010-3200	A/R CHANGE	1995	007514	06/19/2015	295.85	29.58	0.00	325.43
10100	6-025-010-3200	A/R CHANGE	1995	007514	06/19/2015	295.85-	29.58-	0.00	325.43-
10100	6-101-240-0800	A/R CHANGE	1995	007563	06/19/2015	23.28	2.32	0.00	25.60
10100	6-101-240-0800	A/R CHANGE	1995	007563	06/19/2015	23.28-	2.32-	0.00	25.60-
10100	7-075-025-0010	A/R CHANGE	1995	007571	06/19/2015	24.58	2.45	0.00	27.03
10100	7-075-025-0010	A/R CHANGE	1995	007571	06/19/2015	24.58-	2.45-	0.00	27.03-
10100	7-075-025-0020	A/R CHANGE	1995	007572	06/19/2015	32.77	3.27	0.00	36.04
10100	7-075-025-0020	A/R CHANGE	1995	007572	06/19/2015	32.77-	3.27-	0.00	36.04-
10100	7-083-045-6610	A/R CHANGE	1995	007605	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6610	A/R CHANGE	1995	007605	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-083-045-6620	A/R CHANGE	1995	007606	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6620	A/R CHANGE	1995	007606	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-083-045-6630	A/R CHANGE	1995	007607	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6630	A/R CHANGE	1995	007607	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-083-045-6640	A/R CHANGE	1995	007608	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6640	A/R CHANGE	1995	007608	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-083-045-6650	A/R CHANGE	1995	007609	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6650	A/R CHANGE	1995	007609	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-083-045-6660	A/R CHANGE	1995	007610	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6660	A/R CHANGE	1995	007610	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-083-045-6670	A/R CHANGE	1995	007611	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6670	A/R CHANGE	1995	007611	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-083-045-6680	A/R CHANGE	1995	007612	06/19/2015	34.12	3.41	0.00	37.53
10100	7-083-045-6680	A/R CHANGE	1995	007612	06/19/2015	34.12-	3.41-	0.00	37.53-
10100	7-093-005-7500	A/R CHANGE	1995	007624	06/19/2015	32.08	3.20	0.00	35.28
10100	7-093-005-7500	A/R CHANGE	1995	007624	06/19/2015	32.08-	3.20-	0.00	35.28-
10100	7-093-005-7510	A/R CHANGE	1995	007625	06/19/2015	32.08	3.20	0.00	35.28
10100	7-093-005-7510	A/R CHANGE	1995	007625	06/19/2015	32.08-	3.20-	0.00	35.28-
10100	7-093-005-9880	A/R CHANGE	1995	007630	06/19/2015	24.06	2.40	0.00	26.46
10100	7-093-005-9880	A/R CHANGE	1995	007630	06/19/2015	24.06-	2.40-	0.00	26.46-
10100	7-093-005-9890	A/R CHANGE	1995	007631	06/19/2015	30.07	3.00	0.00	33.07
10100	7-093-005-9890	A/R CHANGE	1995	007631	06/19/2015	30.07-	3.00-	0.00	33.07-
10100	7-093-005-9900	A/R CHANGE	1995	007632	06/19/2015	24.06	2.40	0.00	26.46
10100	7-093-005-9900	A/R CHANGE	1995	007632	06/19/2015	24.06-	2.40-	0.00	26.46-
10100	7-093-005-9910	A/R CHANGE	1995	007633	06/19/2015	28.07	2.80	0.00	30.87
10100	7-093-005-9910	A/R CHANGE	1995	007633	06/19/2015	28.07-	2.80-	0.00	30.87-
10100	7-093-005-9920	A/R CHANGE	1995	007634	06/19/2015	32.08	3.20	0.00	35.28
10100	7-093-005-9920	A/R CHANGE	1995	007634	06/19/2015	32.08-	3.20-	0.00	35.28-
10100	7-093-005-9950	A/R CHANGE	1995	007635	06/19/2015	32.08	3.20	0.00	35.28
10100	7-093-005-9950	A/R CHANGE	1995	007635	06/19/2015	32.08-	3.20-	0.00	35.28-
10100	7-193-005-0010	A/R CHANGE	1995	007636	06/19/2015	32.08	3.20	0.00	35.28
10100	7-193-005-0010	A/R CHANGE	1995	007636	06/19/2015	32.08-	3.20-	0.00	35.28-

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	9-002-006-0020	A/R CHANGE	1995	007655	06/19/2015	42.15	4.21	0.00	46.36
10100	9-002-006-0020	A/R CHANGE	1995	007655	06/19/2015	42.15-	4.21-	0.00	46.36-
10100	9-055-002-0010	A/R CHANGE	1995	007659	06/19/2015	97.38	9.73	0.00	107.11
10100	9-055-002-0010	A/R CHANGE	1995	007659	06/19/2015	97.38-	9.73-	0.00	107.11-
10100	9-059-004-0040	A/R CHANGE	1995	007663	06/19/2015	250.63	25.06	0.00	275.69
10100	9-059-004-0040	A/R CHANGE	1995	007663	06/19/2015	250.63-	25.06-	0.00	275.69-
10100	9-095-004-0010	A/R CHANGE	1995	007847	06/19/2015	1,002.50	100.25	0.00	1,102.75
10100	9-095-004-0010	A/R CHANGE	1995	007847	06/19/2015	1,002.50-	100.25-	0.00	1,102.75-
10100	9-095-005-0010	A/R CHANGE	1995	007849	06/19/2015	2,028.84	202.88	0.00	2,231.72
10100	9-095-005-0010	A/R CHANGE	1995	007849	06/19/2015	2,028.84-	202.88-	0.00	2,231.72-
10100	1-540-306-0510	A/R CHANGE	1995	002359	06/22/2015	159.52	15.95	0.00	175.47
10100	1-540-306-0510	A/R CHANGE	1995	002359	06/22/2015	159.52-	15.95-	0.00	175.47-
10100	1-550-018-0380	A/R CHANGE	1995	002394	06/22/2015	130.85	13.08	0.00	143.93
10100	1-550-018-0380	A/R CHANGE	1995	002394	06/22/2015	130.85-	13.08-	0.00	143.93-
10100	1-550-029-0060	A/R CHANGE	1995	002396	06/22/2015	1,165.51	116.55	0.00	1,282.06
10100	1-550-029-0060	A/R CHANGE	1995	002396	06/22/2015	1,165.51-	116.55-	0.00	1,282.06-
10100	1-555-000-0530	A/R CHANGE	1995	002420	06/22/2015	242.48	24.24	0.00	266.72
10100	1-555-000-0530	A/R CHANGE	1995	002420	06/22/2015	242.48-	24.24-	0.00	266.72-
10100	1-555-000-0610	A/R CHANGE	1995	002426	06/22/2015	318.67	31.86	0.00	350.53
10100	1-555-000-0610	A/R CHANGE	1995	002426	06/22/2015	318.67-	31.86-	0.00	350.53-
10100	1-555-000-0950	A/R CHANGE	1995	002441	06/22/2015	207.62	20.76	0.00	228.38
10100	1-555-000-0950	A/R CHANGE	1995	002441	06/22/2015	207.62-	20.76-	0.00	228.38-
10100	1-555-000-1170	A/R CHANGE	1995	002452	06/22/2015	839.57	83.95	0.00	923.52
10100	1-555-000-1170	A/R CHANGE	1995	002452	06/22/2015	839.57-	83.95-	0.00	923.52-
10100	1-555-000-1200	A/R CHANGE	1995	002455	06/22/2015	126.28	12.62	0.00	138.90
10100	1-555-000-1200	A/R CHANGE	1995	002455	06/22/2015	126.28-	12.62-	0.00	138.90-
10100	1-555-000-1360	A/R CHANGE	1995	002464	06/22/2015	901.54	90.15	0.00	991.69
10100	1-555-000-1360	A/R CHANGE	1995	002464	06/22/2015	901.54-	90.15-	0.00	991.69-
10100	1-555-000-1510	A/R CHANGE	1995	002476	06/22/2015	27.89	2.78	0.00	30.67
10100	1-555-000-1510	A/R CHANGE	1995	002476	06/22/2015	27.89-	2.78-	0.00	30.67-
10100	1-555-000-1650	A/R CHANGE	1995	002482	06/22/2015	123.92	12.39	0.00	136.31
10100	1-555-000-1650	A/R CHANGE	1995	002482	06/22/2015	123.92-	12.39-	0.00	136.31-
10100	1-555-000-2070	A/R CHANGE	1995	002501	06/22/2015	55.13	5.51	0.00	60.64
10100	1-555-000-2070	A/R CHANGE	1995	002501	06/22/2015	55.13-	5.51-	0.00	60.64-
10100	1-555-000-2130	A/R CHANGE	1995	002506	06/22/2015	267.12	26.71	0.00	293.83
10100	1-555-000-2130	A/R CHANGE	1995	002506	06/22/2015	267.12-	26.71-	0.00	293.83-
10100	1-555-003-0330	A/R CHANGE	1995	002510	06/22/2015	1,643.59	164.35	0.00	1,807.94
10100	1-555-003-0330	A/R CHANGE	1995	002510	06/22/2015	1,643.59-	164.35-	0.00	1,807.94-
10100	1-555-014-0710	A/R CHANGE	1995	002516	06/22/2015	243.37	24.33	0.00	267.70
10100	1-555-014-0710	A/R CHANGE	1995	002516	06/22/2015	243.37-	24.33-	0.00	267.70-
10100	1-555-105-0230	A/R CHANGE	1995	002556	06/22/2015	186.13	18.61	0.00	204.74
10100	1-555-105-0230	A/R CHANGE	1995	002556	06/22/2015	186.13-	18.61-	0.00	204.74-
10100	1-555-181-0150	A/R CHANGE	1995	002580	06/22/2015	233.71	23.37	0.00	257.08
10100	1-555-181-0150	A/R CHANGE	1995	002580	06/22/2015	233.71-	23.37-	0.00	257.08-
10100	1-555-216-0030	A/R CHANGE	1995	002585	06/22/2015	616.52	61.65	0.00	678.17
10100	1-555-216-0030	A/R CHANGE	1995	002585	06/22/2015	616.52-	61.65-	0.00	678.17-
10100	1-555-278-0230	A/R CHANGE	1995	002596	06/22/2015	2,007.81	200.78	0.00	2,208.59
10100	1-555-278-0230	A/R CHANGE	1995	002596	06/22/2015	2,007.81-	200.78-	0.00	2,208.59-
10100	1-555-364-0040	A/R CHANGE	1995	002619	06/22/2015	591.56	59.15	0.00	650.71
10100	1-555-364-0040	A/R CHANGE	1995	002619	06/22/2015	591.56-	59.15-	0.00	650.71-
10100	1-625-000-0040	A/R CHANGE	1995	002768	06/22/2015	161.35	16.13	0.00	177.48
10100	1-625-000-0040	A/R CHANGE	1995	002768	06/22/2015	161.35-	16.13-	0.00	177.48-
10100	1-630-000-0010	A/R CHANGE	1995	002809	06/22/2015	77.73	7.77	0.00	85.50
10100	1-630-000-0010	A/R CHANGE	1995	002809	06/22/2015	77.73-	7.77-	0.00	85.50-

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-631-000-0190	A/R CHANGE	1995	002819	06/22/2015	73.94	7.39	0.00	0.00	81.33
10100	1-631-000-0190	A/R CHANGE	1995	002819	06/22/2015	73.94-	7.39-	0.00	0.00	81.33-
10100	1-660-000-0120	A/R CHANGE	1995	002870	06/22/2015	186.51	18.65	0.00	0.00	205.16
10100	1-660-000-0120	A/R CHANGE	1995	002870	06/22/2015	186.51-	18.65-	0.00	0.00	205.16-
10100	1-665-000-0050	A/R CHANGE	1995	002878	06/22/2015	58.56	5.85	0.00	0.00	64.41
10100	1-665-000-0050	A/R CHANGE	1995	002878	06/22/2015	58.56-	5.85-	0.00	0.00	64.41-
10100	1-695-010-0260	A/R CHANGE	1995	002928	06/22/2015	43.26	4.32	0.00	0.00	47.58
10100	1-695-010-0260	A/R CHANGE	1995	002928	06/22/2015	43.26-	4.32-	0.00	0.00	47.58-
10100	1-705-007-0610	A/R CHANGE	1995	002944	06/22/2015	247.68	24.76	0.00	0.00	272.44
10100	1-705-007-0610	A/R CHANGE	1995	002944	06/22/2015	247.68-	24.76-	0.00	0.00	272.44-
10100	1-710-000-0460	A/R CHANGE	1995	002951	06/22/2015	23.99	2.39	0.00	0.00	26.38
10100	1-710-000-0460	A/R CHANGE	1995	002951	06/22/2015	23.99-	2.39-	0.00	0.00	26.38-
10100	1-710-000-0480	A/R CHANGE	1995	002952	06/22/2015	56.52	5.65	0.00	0.00	62.17
10100	1-710-000-0480	A/R CHANGE	1995	002952	06/22/2015	56.52-	5.65-	0.00	0.00	62.17-
10100	1-710-000-0800	A/R CHANGE	1995	002956	06/22/2015	56.85	5.68	0.00	0.00	62.53
10100	1-710-000-0800	A/R CHANGE	1995	002956	06/22/2015	56.85-	5.68-	0.00	0.00	62.53-
10100	2-000-027-0040	A/R CHANGE	1995	002967	06/22/2015	22.38	2.23	0.00	0.00	24.61
10100	2-000-027-0040	A/R CHANGE	1995	002967	06/22/2015	22.38-	2.23-	0.00	0.00	24.61-
10100	2-000-058-0030	A/R CHANGE	1995	002982	06/22/2015	25.60	2.56	0.00	0.00	28.16
10100	2-000-058-0030	A/R CHANGE	1995	002982	06/22/2015	25.60-	2.56-	0.00	0.00	28.16-
10100	2-000-085-0010	A/R CHANGE	1995	003005	06/22/2015	36.24	3.62	0.00	0.00	39.86
10100	2-000-085-0010	A/R CHANGE	1995	003005	06/22/2015	36.24-	3.62-	0.00	0.00	39.86-
10100	2-000-122-0040	A/R CHANGE	1995	003027	06/22/2015	182.51	18.25	0.00	0.00	200.76
10100	2-000-122-0040	A/R CHANGE	1995	003027	06/22/2015	182.51-	18.25-	0.00	0.00	200.76-
10100	2-000-145-0020	A/R CHANGE	1995	003039	06/22/2015	36.99	3.69	0.00	0.00	40.68
10100	2-000-145-0020	A/R CHANGE	1995	003039	06/22/2015	36.99-	3.69-	0.00	0.00	40.68-
10100	2-000-171-0040	A/R CHANGE	1995	003053	06/22/2015	29.03	2.90	0.00	0.00	31.93
10100	2-000-171-0040	A/R CHANGE	1995	003053	06/22/2015	29.03-	2.90-	0.00	0.00	31.93-
10100	2-000-209-0030	A/R CHANGE	1995	003084	06/22/2015	66.28	6.62	0.00	0.00	72.90
10100	2-000-209-0030	A/R CHANGE	1995	003084	06/22/2015	66.28-	6.62-	0.00	0.00	72.90-
10100	2-000-211-0040	A/R CHANGE	1995	003086	06/22/2015	36.54	3.65	0.00	0.00	40.19
10100	2-000-211-0040	A/R CHANGE	1995	003086	06/22/2015	36.54-	3.65-	0.00	0.00	40.19-
10100	2-000-233-0060	A/R CHANGE	1995	003105	06/22/2015	78.35	7.83	0.00	0.00	86.18
10100	2-000-233-0060	A/R CHANGE	1995	003105	06/22/2015	78.35-	7.83-	0.00	0.00	86.18-
10100	2-000-243-0040	A/R CHANGE	1995	003112	06/22/2015	54.13	5.41	0.00	0.00	59.54
10100	2-000-243-0040	A/R CHANGE	1995	003112	06/22/2015	54.13-	5.41-	0.00	0.00	59.54-
10100	2-000-248-0010	A/R CHANGE	1995	003118	06/22/2015	38.03	3.80	0.00	0.00	41.83
10100	2-000-248-0010	A/R CHANGE	1995	003118	06/22/2015	38.03-	3.80-	0.00	0.00	41.83-
10100	2-000-259-0040	A/R CHANGE	1995	003126	06/22/2015	57.78	5.77	0.00	0.00	63.55
10100	2-000-259-0040	A/R CHANGE	1995	003126	06/22/2015	57.78-	5.77-	0.00	0.00	63.55-
10100	2-000-263-0010	A/R CHANGE	1995	003131	06/22/2015	23.15	2.31	0.00	0.00	25.46
10100	2-000-263-0010	A/R CHANGE	1995	003131	06/22/2015	23.15-	2.31-	0.00	0.00	25.46-
10100	2-000-264-0010	A/R CHANGE	1995	003132	06/22/2015	37.26	3.72	0.00	0.00	40.98
10100	2-000-264-0010	A/R CHANGE	1995	003132	06/22/2015	37.26-	3.72-	0.00	0.00	40.98-
10100	2-000-288-0020	A/R CHANGE	1995	003150	06/22/2015	26.00	2.60	0.00	0.00	28.60
10100	2-000-288-0020	A/R CHANGE	1995	003150	06/22/2015	26.00-	2.60-	0.00	0.00	28.60-
10100	2-000-302-0030	A/R CHANGE	1995	003160	06/22/2015	116.75	11.67	0.00	0.00	128.42
10100	2-000-302-0030	A/R CHANGE	1995	003160	06/22/2015	116.75-	11.67-	0.00	0.00	128.42-
10100	070-101-22-100	PEN CHARGE	2014	780123	06/30/2015	0.00	210.03	0.00	0.00	210.03
10100	071-340-28-200	PEN CHARGE	2014	780127	06/30/2015	0.00	20.55	0.00	0.00	20.55
10100	101-490-42-200	PEN CHARGE	2014	780128	06/30/2015	0.00	50.52	0.00	0.00	50.52
10100	087-310-21-100	PEN CHARGE	2014	780141	06/30/2015	0.00	45.80	0.00	0.00	45.80
10100	1-095-090-0230	A/R CHANGE	1994	000469	07/01/2015	397.70	39.77	0.00	0.00	437.47
10100	1-095-090-0230	A/R CHANGE	1994	000469	07/01/2015	397.70-	39.77-	0.00	0.00	437.47-

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
SECURED/UNSECURED TAX COLLECTION SYSTEM
UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015		COST	TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY		
10100	1-354-000-0150	A/R CHANGE	1994	001413	07/01/2015	131.82	13.18	0.00	0.00	145.00
10100	1-354-000-0150	A/R CHANGE	1994	001413	07/01/2015	131.82-	13.18-	0.00	0.00	145.00-
10100	1-330-000-0060	A/R CHANGE	1994	001370	07/01/2015	211.08	21.10	0.00	0.00	232.18
10100	1-330-000-0060	A/R CHANGE	1994	001370	07/01/2015	211.08-	21.10-	0.00	0.00	232.18-
10100	1-230-068-3290	A/R CHANGE	1994	001144	07/01/2015	37.40	3.74	0.00	0.00	41.14
10100	1-230-068-3290	A/R CHANGE	1994	001144	07/01/2015	37.40-	3.74-	0.00	0.00	41.14-
10100	014-130-09-200	ADD MOBILE	2014	019617	07/07/2015	176.80	17.68	10.00	0.00	204.48
10100	021-060-20-200	ADD MOBILE	2014	019625	07/07/2015	6,979.96	697.98	10.00	0.00	7,687.94
10100	020-110-05-200	ADD MOBILE	2014	019621	07/07/2015	416.02	41.60	10.00	0.00	467.62
10100	020-160-05-200	ADD MOBILE	2014	019622	07/07/2015	372.60	37.26	10.00	0.00	419.86
10100	020-200-05-200	ADD MOBILE	2014	019623	07/07/2015	265.50	26.54	10.00	0.00	302.04
10100	020-200-10-200	ADD MOBILE	2014	019624	07/07/2015	2,249.44	224.94	10.00	0.00	2,484.38
10100	036-110-01-200	ADD MOBILE	2014	019626	07/07/2015	1,474.38	147.42	10.00	0.00	1,631.80
10100	036-160-06-200	ADD MOBILE	2014	019627	07/07/2015	480.00	48.00	10.00	0.00	538.00
10100	036-300-00-200	ADD MOBILE	2014	019629	07/07/2015	97.96	9.78	10.00	0.00	117.74
10100	018-200-12-200	ADD MOBILE	2014	019618	07/07/2015	2,302.52	230.24	10.00	0.00	2,542.76
10100	018-230-23-200	ADD MOBILE	2014	019619	07/07/2015	334.40	33.44	10.00	0.00	377.84
10100	018-240-02-200	ADD MOBILE	2014	019620	07/07/2015	1,278.06	127.80	10.00	0.00	1,415.86
10100	036-280-08-200	ADD MOBILE	2014	019628	07/07/2015	83.46	8.34	10.00	0.00	101.80
10100	037-150-04-200	ADD MOBILE	2014	019630	07/07/2015	73.61	7.36	10.00	0.00	90.97
10100	037-200-03-200	ADD MOBILE	2014	019631	07/07/2015	295.08	29.50	10.00	0.00	334.58
10100	037-270-13-200	ADD MOBILE	2014	019632	07/07/2015	300.56	30.04	10.00	0.00	340.60
10100	037-280-07-200	ADD MOBILE	2014	019633	07/07/2015	307.00	30.70	10.00	0.00	347.70
10100	037-300-05-200	ADD MOBILE	2014	019634	07/07/2015	680.32	68.02	10.00	0.00	758.34
10100	037-310-04-200	ADD MOBILE	2014	019635	07/07/2015	796.62	79.66	10.00	0.00	886.28
10100	037-320-03-200	ADD MOBILE	2014	019636	07/07/2015	428.61	42.86	10.00	0.00	481.47
10100	038-140-16-200	ADD MOBILE	2014	019637	07/07/2015	791.00	79.10	10.00	0.00	880.10
10100	010-260-18-200	ADD MOBILE	2014	019607	07/07/2015	405.24	40.52	10.00	0.00	455.76
10100	010-270-05-200	ADD MOBILE	2014	019608	07/07/2015	381.72	38.16	10.00	0.00	429.88
10100	010-270-17-200	ADD MOBILE	2014	019609	07/07/2015	390.56	39.04	10.00	0.00	439.60
10100	012-240-03-200	ADD MOBILE	2014	019610	07/07/2015	606.54	60.64	10.00	0.00	677.18
10100	013-230-06-200	ADD MOBILE	2014	019611	07/07/2015	420.30	42.02	10.00	0.00	472.32
10100	013-260-01-200	ADD MOBILE	2014	019612	07/07/2015	228.06	22.80	10.00	0.00	260.86
10100	013-280-07-200	ADD MOBILE	2014	019613	07/07/2015	808.26	80.82	10.00	0.00	899.08
10100	013-290-03-200	ADD MOBILE	2014	019614	07/07/2015	438.26	43.82	10.00	0.00	492.08
10100	013-300-03-200	ADD MOBILE	2014	019615	07/07/2015	776.90	77.68	10.00	0.00	864.58
10100	013-320-18-200	ADD MOBILE	2014	019616	07/07/2015	580.08	58.00	10.00	0.00	648.08
10100	038-250-02-200	ADD MOBILE	2014	019638	07/07/2015	646.30	64.62	10.00	0.00	720.92
10100	038-270-08-200	ADD MOBILE	2014	019639	07/07/2015	584.20	58.42	10.00	0.00	652.62
10100	038-450-32-200	ADD MOBILE	2014	019640	07/07/2015	175.70	17.56	10.00	0.00	203.26
10100	004-151-18-200	ADD MOBILE	2014	019641	07/07/2015	42.10	4.20	10.00	0.00	56.30
10100	323-600-30-100	ADD MOBILE	2014	019847	07/07/2015	200.02	20.00	10.00	0.00	230.02
10100	323-600-48-100	ADD MOBILE	2014	019848	07/07/2015	105.28	10.52	10.00	0.00	125.80
10100	025-920-05-100	ADD MOBILE	2014	019659	07/07/2015	102.40	10.24	10.00	0.00	122.64
10100	025-920-06-100	ADD MOBILE	2014	019660	07/07/2015	32.34	3.22	10.00	0.00	45.56
10100	025-920-09-100	ADD MOBILE	2014	019661	07/07/2015	93.86	9.38	10.00	0.00	113.24
10100	025-920-35-100	ADD MOBILE	2014	019662	07/07/2015	362.66	36.26	10.00	0.00	408.92
10100	025-920-49-100	ADD MOBILE	2014	019663	07/07/2015	176.00	17.60	10.00	0.00	203.60
10100	025-920-61-100	ADD MOBILE	2014	019664	07/07/2015	26.66	2.66	10.00	0.00	39.32
10100	032-401-12-100	ADD MOBILE	2014	019668	07/07/2015	88.00	8.80	10.00	0.00	106.80
10100	032-401-13-200	ADD MOBILE	2014	019669	07/07/2015	586.68	58.66	10.00	0.00	655.34
10100	032-401-15-100	ADD MOBILE	2014	019670	07/07/2015	213.34	21.32	10.00	0.00	244.66
10100	032-401-23-100	ADD MOBILE	2014	019671	07/07/2015	161.76	16.16	10.00	0.00	187.92
10100	032-401-38-100	ADD MOBILE	2014	019672	07/07/2015	85.32	8.52	10.00	0.00	103.84

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COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	032-401-39-100	ADD MOBILE	2014	019673	07/07/2015	234.66	23.46	10.00	0.00	268.12
10100	032-402-07-100	ADD MOBILE	2014	019674	07/07/2015	293.34	29.32	10.00	0.00	332.66
10100	032-402-21-100	ADD MOBILE	2014	019675	07/07/2015	192.00	19.20	10.00	0.00	221.20
10100	032-402-26-100	ADD MOBILE	2014	019676	07/07/2015	160.00	16.00	10.00	0.00	186.00
10100	032-402-28-100	ADD MOBILE	2014	019677	07/07/2015	192.00	19.20	10.00	0.00	221.20
10100	032-402-45-100	ADD MOBILE	2014	019678	07/07/2015	160.00	16.00	10.00	0.00	186.00
10100	032-402-60-200	ADD MOBILE	2014	019679	07/07/2015	746.68	74.66	10.00	0.00	831.34
10100	032-410-04-100	ADD MOBILE	2014	019680	07/07/2015	106.67	10.66	10.00	0.00	127.33
10100	032-410-06-100	ADD MOBILE	2014	019681	07/07/2015	405.34	40.52	10.00	0.00	455.86
10100	032-410-12-100	ADD MOBILE	2014	019682	07/07/2015	106.67	10.66	10.00	0.00	127.33
10100	032-410-36-100	ADD MOBILE	2014	019683	07/07/2015	298.66	29.86	10.00	0.00	338.52
10100	032-410-47-100	ADD MOBILE	2014	019684	07/07/2015	330.66	33.06	10.00	0.00	373.72
10100	032-410-75-100	ADD MOBILE	2014	019685	07/07/2015	426.68	42.66	10.00	0.00	479.34
10100	032-410-96-100	ADD MOBILE	2014	019686	07/07/2015	352.00	35.20	10.00	0.00	397.20
10100	032-411-06-100	ADD MOBILE	2014	019687	07/07/2015	288.00	28.80	10.00	0.00	326.80
10100	032-411-07-100	ADD MOBILE	2014	019688	07/07/2015	258.14	25.80	10.00	0.00	293.94
10100	032-411-47-100	ADD MOBILE	2014	019689	07/07/2015	149.32	14.92	10.00	0.00	174.24
10100	032-411-50-100	ADD MOBILE	2014	019690	07/07/2015	53.33	5.33	10.00	0.00	68.66
10100	032-411-62-100	ADD MOBILE	2014	019691	07/07/2015	106.66	10.66	10.00	0.00	127.32
10100	032-411-63-100	ADD MOBILE	2014	019692	07/07/2015	245.34	24.52	10.00	0.00	279.86
10100	032-411-65-100	ADD MOBILE	2014	019693	07/07/2015	32.00	3.20	10.00	0.00	45.20
10100	032-411-69-100	ADD MOBILE	2014	019694	07/07/2015	160.00	16.00	10.00	0.00	186.00
10100	032-411-70-100	ADD MOBILE	2014	019695	07/07/2015	128.00	12.80	10.00	0.00	150.80
10100	032-411-79-200	ADD MOBILE	2014	019696	07/07/2015	144.00	14.40	10.00	0.00	168.40
10100	032-411-81-100	ADD MOBILE	2014	019697	07/07/2015	229.34	22.93	10.00	0.00	262.27
10100	032-411-84-100	ADD MOBILE	2014	019698	07/07/2015	39.46	3.94	10.00	0.00	53.40
10100	032-411-85-100	ADD MOBILE	2014	019699	07/07/2015	179.20	17.92	10.00	0.00	207.12
10100	023-840-24-100	ADD MOBILE	2014	019653	07/07/2015	69.32	6.92	10.00	0.00	86.24
10100	023-840-28-100	ADD MOBILE	2014	019654	07/07/2015	26.66	2.66	10.00	0.00	39.32
10100	023-850-25-100	ADD MOBILE	2014	019655	07/07/2015	80.00	8.00	10.00	0.00	98.00
10100	023-860-02-100	ADD MOBILE	2014	019656	07/07/2015	53.32	5.32	10.00	0.00	68.64
10100	023-860-04-100	ADD MOBILE	2014	019657	07/07/2015	27.78	2.76	10.00	0.00	40.54
10100	023-860-07-100	ADD MOBILE	2014	019658	07/07/2015	21.32	2.12	10.00	0.00	33.44
10100	032-390-35-200	ADD MOBILE	2014	019665	07/07/2015	322.66	32.26	10.00	0.00	364.92
10100	032-390-62-100	ADD MOBILE	2014	019666	07/07/2015	33.06	3.30	10.00	0.00	46.36
10100	032-390-72-100	ADD MOBILE	2014	019667	07/07/2015	99.20	9.92	10.00	0.00	119.12
10100	032-460-03-100	ADD MOBILE	2014	019700	07/07/2015	42.66	4.26	10.00	0.00	56.92
10100	032-460-06-100	ADD MOBILE	2014	019701	07/07/2015	64.00	6.40	10.00	0.00	80.40
10100	118-030-83-100	ADD MOBILE	2014	019831	07/07/2015	158.74	15.86	10.00	0.00	184.60
10100	118-030-92-100	ADD MOBILE	2014	019832	07/07/2015	523.84	52.38	10.00	0.00	586.22
10100	118-030-93-100	ADD MOBILE	2014	019833	07/07/2015	507.98	50.78	10.00	0.00	568.76
10100	118-030-97-100	ADD MOBILE	2014	019834	07/07/2015	643.44	64.34	10.00	0.00	717.78
10100	118-030-99-100	ADD MOBILE	2014	019835	07/07/2015	507.98	50.78	10.00	0.00	568.76
10100	118-031-01-100	ADD MOBILE	2014	019836	07/07/2015	582.06	58.20	10.00	0.00	650.26
10100	118-031-02-100	ADD MOBILE	2014	019837	07/07/2015	317.48	31.74	10.00	0.00	359.22
10100	118-031-11-100	ADD MOBILE	2014	019838	07/07/2015	296.32	29.62	10.00	0.00	335.94
10100	118-040-04-200	ADD MOBILE	2014	019839	07/07/2015	317.48	31.74	10.00	0.00	359.22
10100	118-041-24-100	ADD MOBILE	2014	019840	07/07/2015	285.74	28.56	10.00	0.00	324.30
10100	118-041-29-100	ADD MOBILE	2014	019841	07/07/2015	507.98	50.78	10.00	0.00	568.76
10100	090-360-12-100	ADD MOBILE	2014	019759	07/07/2015	423.32	42.32	10.00	0.00	475.64
10100	090-360-31-100	ADD MOBILE	2014	019760	07/07/2015	619.10	61.90	10.00	0.00	691.00
10100	070-261-41-200	ADD MOBILE	2014	019722	07/07/2015	352.09	35.20	10.00	0.00	397.29
10100	070-290-13-100	ADD MOBILE	2014	019723	07/07/2015	105.82	10.58	10.00	0.00	126.40
10100	070-290-15-100	ADD MOBILE	2014	019724	07/07/2015	275.14	27.50	10.00	0.00	312.64

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	070-290-17-100	ADD MOBILE	2014	019725	07/07/2015	137.56	13.74	10.00	0.00	161.30
10100	070-290-18-100	ADD MOBILE	2014	019726	07/07/2015	89.95	8.99	10.00	0.00	108.94
10100	090-430-16-200	ADD MOBILE	2014	019761	07/07/2015	253.99	25.39	10.00	0.00	289.38
10100	109-340-58-200	ADD MOBILE	2014	019830	07/07/2015	783.14	78.30	10.00	0.00	871.44
10100	070-200-18-200	ADD MOBILE	2014	019721	07/07/2015	448.32	44.82	10.00	0.00	503.14
10100	090-200-53-200	ADD MOBILE	2014	019756	07/07/2015	624.38	62.42	10.00	0.00	696.80
10100	090-240-28-200	ADD MOBILE	2014	019757	07/07/2015	338.64	33.86	10.00	0.00	382.50
10100	091-080-34-200	ADD MOBILE	2014	019762	07/07/2015	1,026.54	102.64	10.00	0.00	1,139.18
10100	319-210-17-200	ADD MOBILE	2014	019845	07/07/2015	148.16	14.80	10.00	0.00	172.96
10100	076-180-16-200	ADD MOBILE	2014	019731	07/07/2015	46.54	4.64	10.00	0.00	61.18
10100	076-340-19-100	ADD MOBILE	2014	019734	07/07/2015	123.74	12.36	10.00	0.00	146.10
10100	076-340-34-100	ADD MOBILE	2014	019735	07/07/2015	92.80	9.28	10.00	0.00	112.08
10100	009-680-02-100	ADD MOBILE	2014	019643	07/07/2015	200.50	20.05	10.00	0.00	230.55
10100	009-680-07-100	ADD MOBILE	2014	019644	07/07/2015	515.72	51.56	10.00	0.00	577.28
10100	009-680-12-100	ADD MOBILE	2014	019645	07/07/2015	294.70	29.46	10.00	0.00	334.16
10100	009-680-15-100	ADD MOBILE	2014	019646	07/07/2015	631.50	63.14	10.00	0.00	704.64
10100	009-680-19-100	ADD MOBILE	2014	019647	07/07/2015	515.72	51.56	10.00	0.00	577.28
10100	009-690-07-100	ADD MOBILE	2014	019648	07/07/2015	284.16	28.40	10.00	0.00	322.56
10100	009-692-07-100	ADD MOBILE	2014	019649	07/07/2015	98.66	9.86	10.00	0.00	118.52
10100	009-700-05-100	ADD MOBILE	2014	019650	07/07/2015	56.82	5.68	10.00	0.00	72.50
10100	009-700-17-100	ADD MOBILE	2014	019651	07/07/2015	305.22	30.52	10.00	0.00	345.74
10100	009-700-23-100	ADD MOBILE	2014	019652	07/07/2015	63.15	6.31	10.00	0.00	79.46
10100	076-330-12-100	ADD MOBILE	2014	019732	07/07/2015	262.38	26.22	10.00	0.00	298.60
10100	076-330-16-100	ADD MOBILE	2014	019733	07/07/2015	263.12	26.30	10.00	0.00	299.42
10100	079-180-65-200	ADD MOBILE	2014	019739	07/07/2015	694.80	69.48	10.00	0.00	774.28
10100	101-210-36-200	ADD MOBILE	2014	019785	07/07/2015	610.44	61.04	10.00	0.00	681.48
10100	101-460-05-100	ADD MOBILE	2014	019786	07/07/2015	15.78	1.56	10.00	0.00	27.34
10100	101-460-07-100	ADD MOBILE	2014	019787	07/07/2015	42.10	4.20	10.00	0.00	56.30
10100	101-460-13-100	ADD MOBILE	2014	019788	07/07/2015	65.24	6.52	10.00	0.00	81.76
10100	101-460-16-100	ADD MOBILE	2014	019789	07/07/2015	10.52	1.04	10.00	0.00	21.56
10100	101-460-18-100	ADD MOBILE	2014	019790	07/07/2015	42.10	4.20	10.00	0.00	56.30
10100	101-470-03-100	ADD MOBILE	2014	019791	07/07/2015	105.25	10.52	10.00	0.00	125.77
10100	101-480-08-200	ADD MOBILE	2014	019792	07/07/2015	157.86	15.78	10.00	0.00	183.64
10100	101-480-11-100	ADD MOBILE	2014	019793	07/07/2015	236.80	23.68	10.00	0.00	270.48
10100	101-480-25-100	ADD MOBILE	2014	019794	07/07/2015	52.62	5.26	10.00	0.00	67.88
10100	101-490-05-100	ADD MOBILE	2014	019795	07/07/2015	163.12	16.30	10.00	0.00	189.42
10100	101-490-12-100	ADD MOBILE	2014	019796	07/07/2015	215.34	21.52	10.00	0.00	246.86
10100	101-490-23-100	ADD MOBILE	2014	019797	07/07/2015	131.56	13.15	10.00	0.00	154.71
10100	101-500-02-100	ADD MOBILE	2014	019798	07/07/2015	105.24	10.52	10.00	0.00	125.76
10100	101-500-05-100	ADD MOBILE	2014	019799	07/07/2015	121.02	12.10	10.00	0.00	143.12
10100	101-500-14-100	ADD MOBILE	2014	019800	07/07/2015	84.20	8.42	10.00	0.00	102.62
10100	101-500-15-100	ADD MOBILE	2014	019801	07/07/2015	47.36	4.72	10.00	0.00	62.08
10100	101-500-27-100	ADD MOBILE	2014	019802	07/07/2015	34.24	3.42	10.00	0.00	47.66
10100	101-500-28-100	ADD MOBILE	2014	019803	07/07/2015	295.92	29.58	10.00	0.00	335.50
10100	101-510-10-100	ADD MOBILE	2014	019804	07/07/2015	92.09	9.20	10.00	0.00	111.29
10100	101-510-12-100	ADD MOBILE	2014	019805	07/07/2015	157.86	15.78	10.00	0.00	183.64
10100	101-510-17-100	ADD MOBILE	2014	019806	07/07/2015	336.80	33.68	10.00	0.00	380.48
10100	101-510-20-100	ADD MOBILE	2014	019807	07/07/2015	147.34	14.72	10.00	0.00	172.06
10100	101-510-30-100	ADD MOBILE	2014	019808	07/07/2015	121.03	12.10	10.00	0.00	143.13
10100	101-520-08-100	ADD MOBILE	2014	019809	07/07/2015	121.02	12.10	10.00	0.00	143.12
10100	101-520-14-100	ADD MOBILE	2014	019810	07/07/2015	150.72	15.06	10.00	0.00	175.78
10100	101-520-16-100	ADD MOBILE	2014	019811	07/07/2015	63.14	6.30	10.00	0.00	79.44
10100	101-520-34-100	ADD MOBILE	2014	019812	07/07/2015	84.20	8.42	10.00	0.00	102.62
10100	105-290-06-200	ADD MOBILE	2014	019829	07/07/2015	170.88	17.08	10.00	0.00	197.96

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	105-170-22-200	ADD MOBILE	2014	019826	07/07/2015	161.88	16.18	10.00	0.00	188.06
10100	105-170-22-300	ADD MOBILE	2014	019827	07/07/2015	67.88	6.78	10.00	0.00	84.66
10100	102-140-82-200	ADD MOBILE	2014	019815	07/07/2015	104.44	10.44	10.00	0.00	124.88
10100	105-280-04-200	ADD MOBILE	2014	019828	07/07/2015	94.00	9.40	10.00	0.00	113.40
10100	006-460-35-200	ADD MOBILE	2014	019642	07/07/2015	537.90	53.78	10.00	0.00	601.68
10100	105-150-27-200	ADD MOBILE	2014	019825	07/07/2015	1,462.30	146.22	10.00	0.00	1,618.52
10100	088-090-13-200	ADD MOBILE	2014	019751	07/07/2015	642.36	64.22	10.00	0.00	716.58
10100	087-021-63-200	ADD MOBILE	2014	019749	07/07/2015	1,014.84	101.48	10.00	0.00	1,126.32
10100	087-181-02-200	ADD MOBILE	2014	019750	07/07/2015	381.54	38.14	10.00	0.00	429.68
10100	091-140-02-200	ADD MOBILE	2014	019763	07/07/2015	273.26	27.32	10.00	0.00	310.58
10100	090-270-37-200	ADD MOBILE	2014	019758	07/07/2015	122.90	12.28	10.00	0.00	145.18
10100	092-470-56-200	ADD MOBILE	2014	019764	07/07/2015	1,318.20	131.82	10.00	0.00	1,460.02
10100	092-530-18-100	ADD MOBILE	2014	019765	07/07/2015	237.16	23.70	10.00	0.00	270.86
10100	092-530-23-100	ADD MOBILE	2014	019766	07/07/2015	10.30	1.02	10.00	0.00	21.32
10100	092-530-36-100	ADD MOBILE	2014	019767	07/07/2015	91.32	9.12	10.00	0.00	110.44
10100	323-210-03-200	ADD MOBILE	2014	019846	07/07/2015	337.71	33.77	10.00	0.00	381.48
10100	054-460-34-100	ADD MOBILE	2014	019711	07/07/2015	185.60	18.56	10.00	0.00	214.16
10100	054-460-58-100	ADD MOBILE	2014	019712	07/07/2015	164.99	16.49	10.00	0.00	191.48
10100	329-360-17-100	ADD MOBILE	2014	019862	07/07/2015	41.24	4.12	10.00	0.00	55.36
10100	329-360-54-100	ADD MOBILE	2014	019863	07/07/2015	340.28	34.02	10.00	0.00	384.30
10100	329-360-64-100	ADD MOBILE	2014	019864	07/07/2015	175.30	17.52	10.00	0.00	202.82
10100	317-260-10-200	ADD MOBILE	2014	019843	07/07/2015	696.06	69.60	10.00	0.00	775.66
10100	319-200-32-200	ADD MOBILE	2014	019844	07/07/2015	206.24	20.62	10.00	0.00	236.86
10100	327-150-22-200	ADD MOBILE	2014	019849	07/07/2015	339.78	33.97	10.00	0.00	383.75
10100	327-170-49-200	ADD MOBILE	2014	019850	07/07/2015	278.42	27.84	10.00	0.00	316.26
10100	327-282-11-100	ADD MOBILE	2014	019851	07/07/2015	41.24	4.12	10.00	0.00	55.36
10100	327-282-20-100	ADD MOBILE	2014	019852	07/07/2015	154.68	15.46	10.00	0.00	180.14
10100	329-191-20-200	ADD MOBILE	2014	019853	07/07/2015	507.08	50.70	10.00	0.00	567.78
10100	329-350-00-100	ADD MOBILE	2014	019854	07/07/2015	82.48	8.24	10.00	0.00	100.72
10100	329-350-01-100	ADD MOBILE	2014	019855	07/07/2015	195.92	19.58	10.00	0.00	225.50
10100	329-350-04-100	ADD MOBILE	2014	019856	07/07/2015	72.18	7.20	10.00	0.00	89.38
10100	329-350-18-100	ADD MOBILE	2014	019857	07/07/2015	104.50	10.44	10.00	0.00	124.94
10100	329-350-19-100	ADD MOBILE	2014	019858	07/07/2015	103.12	10.30	10.00	0.00	123.42
10100	329-350-32-100	ADD MOBILE	2014	019859	07/07/2015	157.84	15.78	10.00	0.00	183.62
10100	329-350-33-100	ADD MOBILE	2014	019860	07/07/2015	113.42	11.34	10.00	0.00	134.76
10100	329-350-56-100	ADD MOBILE	2014	019861	07/07/2015	185.60	18.56	10.00	0.00	214.16
10100	331-141-02-200	ADD MOBILE	2014	019865	07/07/2015	278.42	27.84	10.00	0.00	316.26
10100	331-470-78-100	ADD MOBILE	2014	019866	07/07/2015	61.54	6.14	10.00	0.00	77.68
10100	331-481-25-100	ADD MOBILE	2014	019867	07/07/2015	329.98	32.98	10.00	0.00	372.96
10100	331-481-53-200	ADD MOBILE	2014	019868	07/07/2015	531.06	53.10	10.00	0.00	594.16
10100	331-481-58-100	ADD MOBILE	2014	019869	07/07/2015	116.52	11.64	10.00	0.00	138.16
10100	331-602-95-100	ADD MOBILE	2014	019870	07/07/2015	468.16	46.80	10.00	0.00	524.96
10100	088-300-08-200	ADD MOBILE	2014	019752	07/07/2015	62.32	6.22	10.00	0.00	78.54
10100	088-450-12-100	ADD MOBILE	2014	019753	07/07/2015	420.74	42.06	10.00	0.00	472.80
10100	088-450-18-100	ADD MOBILE	2014	019754	07/07/2015	644.10	64.40	10.00	0.00	718.50
10100	062-320-32-200	ADD MOBILE	2014	019713	07/07/2015	254.52	25.44	10.00	0.00	289.96
10100	071-120-17-200	ADD MOBILE	2014	019727	07/07/2015	528.18	52.80	10.00	0.00	590.98
10100	071-280-48-200	ADD MOBILE	2014	019728	07/07/2015	337.60	33.76	10.00	0.00	381.36
10100	071-500-28-200	ADD MOBILE	2014	019729	07/07/2015	411.04	41.10	10.00	0.00	462.14
10100	104-280-06-100	ADD MOBILE	2014	019819	07/07/2015	168.22	16.82	10.00	0.00	195.04
10100	104-280-09-200	ADD MOBILE	2014	019820	07/07/2015	205.52	20.54	10.00	0.00	236.06
10100	104-280-11-200	ADD MOBILE	2014	019821	07/07/2015	328.82	32.88	10.00	0.00	371.70
10100	104-280-12-100	ADD MOBILE	2014	019822	07/07/2015	369.52	36.94	10.00	0.00	416.46
10100	104-280-13-100	ADD MOBILE	2014	019823	07/07/2015	35.96	3.58	10.00	0.00	49.54

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 UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	104-280-20-100	ADD MOBILE	2014	019824	07/07/2015	51.38	5.12	10.00	0.00	66.50
10100	074-110-26-200	ADD MOBILE	2014	019730	07/07/2015	647.38	64.72	10.00	0.00	722.10
10100	062-580-21-100	ADD MOBILE	2014	019715	07/07/2015	31.16	3.10	10.00	0.00	44.26
10100	062-580-29-100	ADD MOBILE	2014	019717	07/07/2015	103.88	10.38	10.00	0.00	124.26
10100	062-580-31-200	ADD MOBILE	2014	019718	07/07/2015	83.10	8.30	10.00	0.00	101.40
10100	098-010-26-200	ADD MOBILE	2014	019778	07/07/2015	325.68	32.56	10.00	0.00	368.24
10100	078-220-71-200	ADD MOBILE	2014	019737	07/07/2015	306.84	30.68	10.00	0.00	347.52
10100	078-030-35-200	ADD MOBILE	2014	019736	07/07/2015	1,219.94	121.98	10.00	0.00	1,351.92
10100	079-021-55-200	ADD MOBILE	2014	019738	07/07/2015	614.74	61.46	10.00	0.00	686.20
10100	098-021-60-200	ADD MOBILE	2014	019779	07/07/2015	90.48	9.04	10.00	0.00	109.52
10100	098-040-36-200	ADD MOBILE	2014	019780	07/07/2015	278.90	27.88	10.00	0.00	316.78
10100	098-200-33-100	ADD MOBILE	2014	019781	07/07/2015	201.03	20.10	10.00	0.00	231.13
10100	098-200-57-100	ADD MOBILE	2014	019782	07/07/2015	143.46	14.34	10.00	0.00	167.80
10100	099-090-04-200	ADD MOBILE	2014	019783	07/07/2015	642.26	64.22	10.00	0.00	716.48
10100	099-170-36-200	ADD MOBILE	2014	019784	07/07/2015	412.64	41.26	10.00	0.00	463.90
10100	085-310-14-200	ADD MOBILE	2014	019748	07/07/2015	800.12	80.00	10.00	0.00	890.12
10100	089-150-26-200	ADD MOBILE	2014	019755	07/07/2015	421.12	42.10	10.00	0.00	473.22
10100	048-210-27-200	ADD MOBILE	2014	019704	07/07/2015	410.58	41.04	10.00	0.00	461.62
10100	048-530-28-200	ADD MOBILE	2014	019705	07/07/2015	242.14	24.20	10.00	0.00	276.34
10100	048-550-03-100	ADD MOBILE	2014	019706	07/07/2015	178.96	17.88	10.00	0.00	206.84
10100	048-550-21-100	ADD MOBILE	2014	019707	07/07/2015	202.24	20.22	10.00	0.00	232.46
10100	048-550-27-100	ADD MOBILE	2014	019708	07/07/2015	242.14	24.20	10.00	0.00	276.34
10100	048-580-05-200	ADD MOBILE	2014	019709	07/07/2015	547.44	54.74	10.00	0.00	612.18
10100	049-080-05-200	ADD MOBILE	2014	019710	07/07/2015	52.64	5.26	10.00	0.00	67.90
10100	046-840-36-200	ADD MOBILE	2014	019703	07/07/2015	51.56	5.14	10.00	0.00	66.70
10100	093-180-27-200	ADD MOBILE	2014	019768	07/07/2015	1,216.80	121.68	10.00	0.00	1,348.48
10100	094-130-04-300	ADD MOBILE	2014	019769	07/07/2015	824.96	82.48	10.00	0.00	917.44
10100	094-220-04-100	ADD MOBILE	2014	019770	07/07/2015	206.24	20.62	10.00	0.00	236.86
10100	094-220-13-100	ADD MOBILE	2014	019771	07/07/2015	360.92	36.08	10.00	0.00	407.00
10100	094-220-26-100	ADD MOBILE	2014	019772	07/07/2015	412.48	41.24	10.00	0.00	463.72
10100	094-220-28-100	ADD MOBILE	2014	019773	07/07/2015	309.36	30.92	10.00	0.00	350.28
10100	094-220-34-100	ADD MOBILE	2014	019774	07/07/2015	237.16	23.70	10.00	0.00	270.86
10100	094-220-37-100	ADD MOBILE	2014	019775	07/07/2015	542.20	54.22	10.00	0.00	606.42
10100	094-220-38-200	ADD MOBILE	2014	019776	07/07/2015	288.72	28.86	10.00	0.00	327.58
10100	094-220-39-100	ADD MOBILE	2014	019777	07/07/2015	244.32	24.42	10.00	0.00	278.74
10100	046-400-09-200	ADD MOBILE	2014	019702	07/07/2015	1,331.22	133.12	10.00	0.00	1,474.34
10100	083-410-09-100	ADD MOBILE	2014	019740	07/07/2015	188.02	18.80	10.00	0.00	216.82
10100	083-410-10-100	ADD MOBILE	2014	019741	07/07/2015	86.94	8.68	10.00	0.00	105.62
10100	083-410-15-100	ADD MOBILE	2014	019742	07/07/2015	239.10	23.90	10.00	0.00	273.00
10100	083-410-42-100	ADD MOBILE	2014	019743	07/07/2015	217.38	21.72	10.00	0.00	249.10
10100	083-410-49-100	ADD MOBILE	2014	019744	07/07/2015	141.29	14.12	10.00	0.00	165.41
10100	083-410-65-100	ADD MOBILE	2014	019745	07/07/2015	108.68	10.86	10.00	0.00	129.54
10100	083-411-30-100	ADD MOBILE	2014	019746	07/07/2015	179.32	17.92	10.00	0.00	207.24
10100	083-411-55-100	ADD MOBILE	2014	019747	07/07/2015	246.22	24.62	10.00	0.00	280.84
10100	069-060-95-200	ADD MOBILE	2014	019719	07/07/2015	651.08	65.10	10.00	0.00	726.18
10100	102-250-14-200	ADD MOBILE	2014	019818	07/07/2015	382.18	38.20	10.00	0.00	430.38
10100	126-091-34-300	ADD MOBILE	2014	019842	07/07/2015	445.20	44.52	10.00	0.00	499.72
10100	069-140-18-200	ADD MOBILE	2014	019720	07/07/2015	800.92	80.08	10.00	0.00	891.00
10100	102-040-12-300	ADD MOBILE	2014	019813	07/07/2015	374.46	37.44	10.00	0.00	421.90
10100	102-040-54-200	ADD MOBILE	2014	019814	07/07/2015	645.78	64.56	10.00	0.00	720.34
10100	102-200-36-200	ADD MOBILE	2014	019816	07/07/2015	785.10	78.50	10.00	0.00	873.60
10100	102-200-36-300	ADD MOBILE	2014	019817	07/07/2015	696.32	69.62	10.00	0.00	775.94

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COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 10100 TOTALS:		BEGINNING BALANCE			4,306,655.11	428,719.50	20,130.00	0.00	4,755,504.61 *
		MTD ADJ CREDIT			101,809.06-	10,179.88-	10.00-	0.00	111,998.94-
		MTD ADJ DEBIT			193,296.50	15,594.31	2,630.00	6,945.64	218,466.45
		MTD COLLECTIONS			62,036.22-	1,240.40-	80.00-	6,945.64-	70,302.26-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			4,336,106.33	432,893.53	22,670.00	0.00	4,791,669.86 *
TAX CLASS 10205 TOTALS:		BEGINNING BALANCE			54.06	5.40	0.00	0.00	59.46 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			54.06	5.40	0.00	0.00	59.46 *
TAX CLASS 10207 TOTALS:		BEGINNING BALANCE			669.24	65.90	0.00	0.00	735.14 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	9.84	9.84
		MTD COLLECTIONS			12.44-	0.60-	0.00	9.84-	22.88-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			656.80	65.30	0.00	0.00	722.10 *
TAX CLASS 10320 TOTALS:		BEGINNING BALANCE			133.10	13.22	0.00	0.00	146.32 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			133.10	13.22	0.00	0.00	146.32 *
10362	014-130-09-200	ADD MOBILE	2014 019617	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	021-060-20-200	ADD MOBILE	2014 019625	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	020-110-05-200	ADD MOBILE	2014 019621	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	020-160-05-200	ADD MOBILE	2014 019622	07/07/2015	9.00	0.90	0.00	0.00	9.90
10362	020-200-05-200	ADD MOBILE	2014 019623	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	020-200-10-200	ADD MOBILE	2014 019624	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	036-110-01-200	ADD MOBILE	2014 019626	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	036-160-06-200	ADD MOBILE	2014 019627	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	036-300-00-200	ADD MOBILE	2014 019629	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	018-200-12-200	ADD MOBILE	2014 019618	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	018-230-23-200	ADD MOBILE	2014 019619	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	018-240-02-200	ADD MOBILE	2014 019620	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	036-280-08-200	ADD MOBILE	2014 019628	07/07/2015	9.00	0.90	0.00	0.00	9.90
10362	037-150-04-200	ADD MOBILE	2014 019630	07/07/2015	9.00	0.90	0.00	0.00	9.90
10362	037-200-03-200	ADD MOBILE	2014 019631	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	037-270-13-200	ADD MOBILE	2014 019632	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	037-280-07-200	ADD MOBILE	2014 019633	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	037-300-05-200	ADD MOBILE	2014 019634	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	037-310-04-200	ADD MOBILE	2014 019635	07/07/2015	18.00	1.80	0.00	0.00	19.80
10362	037-320-03-200	ADD MOBILE	2014 019636	07/07/2015	9.00	0.90	0.00	0.00	9.90
10362	038-140-16-200	ADD MOBILE	2014 019637	07/07/2015	18.00	1.80	0.00	0.00	19.80

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COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 10362	TOTALS:	BEGINNING BALANCE			933.64	93.36	10.00	0.00	1,037.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			342.00	34.20	0.00	0.00	376.20
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,275.64	127.56	10.00	0.00	1,413.20 *
TAX CLASS 10501	TOTALS:	BEGINNING BALANCE			44.42	4.44	0.00	0.00	48.86 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			44.42	4.44	0.00	0.00	48.86 *
TAX CLASS 10502	TOTALS:	BEGINNING BALANCE			23.86	2.36	0.00	0.00	26.22 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			23.86	2.36	0.00	0.00	26.22 *
TAX CLASS 10599	TOTALS:	BEGINNING BALANCE			6,585.38	658.49	420.00	0.00	7,663.87 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			6,585.38	658.49	420.00	0.00	7,663.87 *
10975 3-008-366-0960 A/R	CHANGE	1995 007331		06/19/2015	496.23	49.62	0.00	0.00	545.85
10975 3-008-366-0960 A/R	CHANGE	1995 007331		06/19/2015	496.23-	49.62-	0.00	0.00	545.85-
TAX CLASS 10975	TOTALS:	BEGINNING BALANCE			121,896.85	11,735.35	0.00	0.00	133,632.20 *
		MTD ADJ CREDIT			496.23-	49.62-	0.00	0.00	545.85-
		MTD ADJ DEBIT			496.23	49.62	0.00	0.00	545.85
		MTD COLLECTIONS			1,462.46-	0.00	0.00	0.00	1,462.46-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			120,434.39	11,735.35	0.00	0.00	132,169.74 *
TAX CLASS 10992	TOTALS:	BEGINNING BALANCE			731.29	72.74	0.00	0.00	804.03 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			731.29	72.74	0.00	0.00	804.03 *

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 10995 TOTALS:		BEGINNING BALANCE			10.04	0.99	0.00	0.00	11.03 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			10.04	0.99	0.00	0.00	11.03 *
TAX CLASS 10997 TOTALS:		BEGINNING BALANCE			1,232.50	123.00	0.00	0.00	1,355.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,232.50	123.00	0.00	0.00	1,355.50 *
10998	101-190-06-200	A/R CHANGE	2014 780072	06/03/2015	72.78	7.27	0.00	0.00	80.05
10998	101-190-06-200	A/R CHANGE	2014 780072	06/03/2015	72.78-	7.27-	0.00	0.00	80.05-
10998	101-190-06-200	A/R CHANGE	2014 780073	06/03/2015	74.24	7.42	0.00	0.00	81.66
10998	101-190-06-200	A/R CHANGE	2014 780073	06/03/2015	74.24-	7.42-	0.00	0.00	81.66-
10998	101-190-06-200	A/R CHANGE	2014 780074	06/03/2015	74.26	7.42	0.00	0.00	81.68
10998	101-190-06-200	A/R CHANGE	2014 780074	06/03/2015	74.26-	7.42-	0.00	0.00	81.68-
10998	1-433-000-2250	A/R CHANGE	2014 019564	06/04/2015	24,397.90	0.00	0.00	0.00	24,397.90
10998	1-433-000-2250	A/R CHANGE	2014 019564	06/04/2015	24,397.90-	2,439.79-	0.00	0.00	26,837.69-
10998	1-433-000-2250	A/R CHANGE	2014 019563	06/04/2015	24,419.80	0.00	0.00	0.00	24,419.80
10998	1-433-000-2250	A/R CHANGE	2014 019563	06/04/2015	24,419.80-	2,441.98-	0.00	0.00	26,861.78-
10998	1-433-000-2250	A/R CHANGE	2014 019565	06/04/2015	22,451.13	0.00	0.00	0.00	22,451.13
10998	1-433-000-2250	A/R CHANGE	2014 019565	06/04/2015	22,451.13-	2,245.11-	0.00	0.00	24,696.24-
10998	033-561-12-100	A/R CHANGE	2014 780088	06/19/2015	716.04	71.60	0.00	0.00	787.64
10998	033-561-12-100	A/R CHANGE	2014 780088	06/19/2015	716.04-	71.60-	0.00	0.00	787.64-
10998	038-140-16-200	A/R CHANGE	2014 780070	06/19/2015	605.72	60.57	0.00	0.00	666.29
10998	038-140-16-200	A/R CHANGE	2014 780070	06/19/2015	605.72-	60.57-	0.00	0.00	666.29-
10998	038-140-16-200	A/R CHANGE	2014 780069	06/19/2015	593.52	59.35	0.00	0.00	652.87
10998	038-140-16-200	A/R CHANGE	2014 780069	06/19/2015	593.52-	59.35-	0.00	0.00	652.87-
10998	070-101-22-100	PEN CHARGE	2014 780119	06/30/2015	0.00	224.19	0.00	0.00	224.19
10998	070-101-22-100	PEN CHARGE	2014 780120	06/30/2015	0.00	169.55	0.00	0.00	169.55
10998	070-101-22-100	PEN CHARGE	2014 780121	06/30/2015	0.00	186.62	0.00	0.00	186.62
10998	070-101-22-100	PEN CHARGE	2014 780122	06/30/2015	0.00	202.69	0.00	0.00	202.69
10998	9-072-019-0710	PEN CHARGE	2014 019578	06/30/2015	0.00	17.23	0.00	0.00	17.23
10998	9-072-019-0710	PEN CHARGE	2014 019579	06/30/2015	0.00	17.56	0.00	0.00	17.56
10998	087-310-21-100	PEN CHARGE	2014 780140	06/30/2015	0.00	45.96	0.00	0.00	45.96
10998	033-561-12-100	A/R CHANGE	2014 780089	07/01/2015	408.34	40.83	0.00	0.00	449.17
10998	033-561-12-100	A/R CHANGE	2014 780089	07/01/2015	408.34-	40.83-	0.00	0.00	449.17-
TAX CLASS 10998 TOTALS:		BEGINNING BALANCE			550,748.21	53,280.41	850.00	0.00	604,878.62 *
		MTD ADJ CREDIT			73,813.73-	7,381.34-	0.00	0.00	81,195.07-
		MTD ADJ DEBIT			73,813.73	1,118.26	0.00	6.62	74,938.61
		MTD COLLECTIONS			73,102.98-	22.11-	0.00	6.62-	73,131.71-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			477,645.23	46,995.22	850.00	0.00	525,490.45 *
10999	1-433-000-2250	A/R CHANGE	2014 019564	06/04/2015	5,715.12	0.00	0.00	0.00	5,715.12
10999	1-433-000-2250	A/R CHANGE	2014 019564	06/04/2015	5,715.12-	571.51-	0.00	0.00	6,286.63-
10999	1-433-000-2250	A/R CHANGE	2014 019566	06/04/2015	2,185.18	0.00	0.00	0.00	2,185.18
10999	1-433-000-2250	A/R CHANGE	2014 019566	06/04/2015	2,185.18-	218.51-	0.00	0.00	2,403.69-
10999	1-433-000-2250	A/R CHANGE	2014 019563	06/04/2015	7,924.06	0.00	0.00	0.00	7,924.06
10999	1-433-000-2250	A/R CHANGE	2014 019563	06/04/2015	7,924.06-	792.40-	0.00	0.00	8,716.46-

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015		TOTAL	
							10% PENALTY	1.5% ADDITIONAL PENALTY		
10999	1-433-000-2250	A/R CHANGE	2014	019565	06/04/2015	3,238.50	0.00	0.00	3,238.50	
10999	1-433-000-2250	A/R CHANGE	2014	019565	06/04/2015	3,238.50-	323.85-	0.00	3,562.35-	
10999	038-140-16-200	A/R CHANGE	2014	780071	06/19/2015	1.42	0.14	0.00	1.56	
10999	038-140-16-200	A/R CHANGE	2014	780071	06/19/2015	1.42-	0.14-	0.00	1.56-	
10999	033-561-12-100	A/R CHANGE	2014	780088	06/19/2015	124.20	12.42	0.00	136.62	
10999	033-561-12-100	A/R CHANGE	2014	780088	06/19/2015	124.20-	12.42-	0.00	136.62-	
10999	038-140-16-200	A/R CHANGE	2014	780070	06/19/2015	48.30	4.83	0.00	53.13	
10999	038-140-16-200	A/R CHANGE	2014	780070	06/19/2015	48.30-	4.83-	0.00	53.13-	
10999	038-140-16-200	A/R CHANGE	2014	780069	06/19/2015	100.74	10.07	0.00	110.81	
10999	038-140-16-200	A/R CHANGE	2014	780069	06/19/2015	100.74-	10.07-	0.00	110.81-	
10999	070-101-22-100	PEN CHARGE	2014	780119	06/30/2015	0.00	84.66	0.00	84.66	
10999	070-101-22-100	PEN CHARGE	2014	780120	06/30/2015	0.00	48.74	0.00	48.74	
10999	070-101-22-100	PEN CHARGE	2014	780121	06/30/2015	0.00	36.83	0.00	36.83	
10999	070-101-22-100	PEN CHARGE	2014	780122	06/30/2015	0.00	21.76	0.00	21.76	
10999	070-101-22-100	PEN CHARGE	2014	780123	06/30/2015	0.00	3.65	0.00	3.65	
10999	071-340-28-200	PEN CHARGE	2014	780127	06/30/2015	0.00	0.46	0.00	0.46	
10999	101-490-42-200	PEN CHARGE	2014	780128	06/30/2015	0.00	1.15	0.00	1.15	
10999	033-561-12-100	A/R CHANGE	2014	780089	07/01/2015	34.06	3.40	0.00	37.46	
10999	033-561-12-100	A/R CHANGE	2014	780089	07/01/2015	34.06-	3.40-	0.00	37.46-	
TAX CLASS 10999 TOTALS:						BEGINNING BALANCE	49,213.84	4,381.22	0.00	53,595.06 *
						MTD ADJ CREDIT	19,371.58-	1,937.13-	0.00	21,308.71-
						MTD ADJ DEBIT	19,371.58	228.11	0.00	19,599.69
						MTD COLLECTIONS	19,647.57-	0.00	0.00	19,647.57-
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
						UNPAID BALANCE	29,566.27	2,672.20	0.00	32,238.47 *
TAX CLASS 20083 TOTALS:						BEGINNING BALANCE	258.26	25.80	40.00	324.06 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	0.00	0.00	0.00	0.00
						MTD COLLECTIONS	0.00	0.00	0.00	0.00
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
						UNPAID BALANCE	258.26	25.80	40.00	324.06 *
TAX CLASS 20084 TOTALS:						BEGINNING BALANCE	3,878.78	387.82	150.00	4,416.60 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	0.00	0.00	0.00	0.00
						MTD COLLECTIONS	0.00	0.00	0.00	0.00
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
						UNPAID BALANCE	3,878.78	387.82	150.00	4,416.60 *

						CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			
TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20501	TOTALS:	BEGINNING BALANCE			496.54	49.18	0.00	0.00	545.72 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			496.54	49.18	0.00	0.00	545.72 *
TAX CLASS 20502	TOTALS:	BEGINNING BALANCE			5,185.88	510.37	10.00	0.00	5,706.25 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	1.29	1.29
		MTD COLLECTIONS			0.90-	0.08-	0.00	1.29-	2.27-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			5,184.98	510.29	10.00	0.00	5,705.27 *
TAX CLASS 20504	TOTALS:	BEGINNING BALANCE			51.26	5.10	0.00	0.00	56.36 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			51.26	5.10	0.00	0.00	56.36 *
TAX CLASS 20505	TOTALS:	BEGINNING BALANCE			118.08	11.66	0.00	0.00	129.74 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			118.08	11.66	0.00	0.00	129.74 *
20517	014-130-09-200	ADD MOBILE	2014 019617	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	021-060-20-200	ADD MOBILE	2014 019625	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	020-110-05-200	ADD MOBILE	2014 019621	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	020-160-05-200	ADD MOBILE	2014 019622	07/07/2015	5.00	0.50	0.00	0.00	5.50
20517	020-200-05-200	ADD MOBILE	2014 019623	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	020-200-10-200	ADD MOBILE	2014 019624	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	036-110-01-200	ADD MOBILE	2014 019626	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	036-160-06-200	ADD MOBILE	2014 019627	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	036-300-00-200	ADD MOBILE	2014 019629	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	018-200-12-200	ADD MOBILE	2014 019618	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	018-230-23-200	ADD MOBILE	2014 019619	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	018-240-02-200	ADD MOBILE	2014 019620	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	036-280-08-200	ADD MOBILE	2014 019628	07/07/2015	5.00	0.50	0.00	0.00	5.50
20517	037-150-04-200	ADD MOBILE	2014 019630	07/07/2015	5.00	0.50	0.00	0.00	5.50
20517	037-200-03-200	ADD MOBILE	2014 019631	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	037-270-13-200	ADD MOBILE	2014 019632	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	037-280-07-200	ADD MOBILE	2014 019633	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	037-300-05-200	ADD MOBILE	2014 019634	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	037-310-04-200	ADD MOBILE	2014 019635	07/07/2015	10.00	1.00	0.00	0.00	11.00
20517	037-320-03-200	ADD MOBILE	2014 019636	07/07/2015	5.00	0.50	0.00	0.00	5.50
20517	038-140-16-200	ADD MOBILE	2014 019637	07/07/2015	10.00	1.00	0.00	0.00	11.00

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015 COST	1.5% ADDITIONAL PENALTY	TOTAL	
TAX CLASS 20517 TOTALS:						BEGINNING BALANCE	918.68	91.86	0.00	0.00	1,010.54 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	190.00	19.00	0.00	0.00	209.00
						MTD COLLECTIONS	0.00	0.00	0.00	0.00	0.00
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
						UNPAID BALANCE	1,108.68	110.86	0.00	0.00	1,219.54 *
20518	014-130-09-200	ADD MOBILE	2014	019617	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	021-060-20-200	ADD MOBILE	2014	019625	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	020-110-05-200	ADD MOBILE	2014	019621	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	020-160-05-200	ADD MOBILE	2014	019622	07/07/2015	6.15	0.61	0.00	0.00	6.76	
20518	020-200-05-200	ADD MOBILE	2014	019623	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	020-200-10-200	ADD MOBILE	2014	019624	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	036-110-01-200	ADD MOBILE	2014	019626	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	036-160-06-200	ADD MOBILE	2014	019627	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	036-300-00-200	ADD MOBILE	2014	019629	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	018-200-12-200	ADD MOBILE	2014	019618	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	018-230-23-200	ADD MOBILE	2014	019619	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	018-240-02-200	ADD MOBILE	2014	019620	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	036-280-08-200	ADD MOBILE	2014	019628	07/07/2015	6.15	0.61	0.00	0.00	6.76	
20518	037-150-04-200	ADD MOBILE	2014	019630	07/07/2015	6.15	0.61	0.00	0.00	6.76	
20518	037-200-03-200	ADD MOBILE	2014	019631	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	037-270-13-200	ADD MOBILE	2014	019632	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	037-280-07-200	ADD MOBILE	2014	019633	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	037-300-05-200	ADD MOBILE	2014	019634	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	037-310-04-200	ADD MOBILE	2014	019635	07/07/2015	12.30	1.22	0.00	0.00	13.52	
20518	037-320-03-200	ADD MOBILE	2014	019636	07/07/2015	6.15	0.61	0.00	0.00	6.76	
20518	038-140-16-200	ADD MOBILE	2014	019637	07/07/2015	12.30	1.22	0.00	0.00	13.52	
TAX CLASS 20518 TOTALS:						BEGINNING BALANCE	1,166.96	115.95	0.00	0.00	1,282.91 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	233.70	23.18	0.00	66.29	323.17
						MTD COLLECTIONS	200.89-	20.08-	0.00	66.29-	287.26-
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
						UNPAID BALANCE	1,199.77	119.05	0.00	0.00	1,318.82 *
20519	014-130-09-200	ADD MOBILE	2014	019617	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	021-060-20-200	ADD MOBILE	2014	019625	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	020-110-05-200	ADD MOBILE	2014	019621	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	020-160-05-200	ADD MOBILE	2014	019622	07/07/2015	3.00	0.30	0.00	0.00	3.30	
20519	020-200-05-200	ADD MOBILE	2014	019623	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	020-200-10-200	ADD MOBILE	2014	019624	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	036-110-01-200	ADD MOBILE	2014	019626	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	036-160-06-200	ADD MOBILE	2014	019627	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	036-300-00-200	ADD MOBILE	2014	019629	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	018-200-12-200	ADD MOBILE	2014	019618	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	018-230-23-200	ADD MOBILE	2014	019619	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	018-240-02-200	ADD MOBILE	2014	019620	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	036-280-08-200	ADD MOBILE	2014	019628	07/07/2015	3.00	0.30	0.00	0.00	3.30	
20519	037-150-04-200	ADD MOBILE	2014	019630	07/07/2015	3.00	0.30	0.00	0.00	3.30	
20519	037-200-03-200	ADD MOBILE	2014	019631	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	037-270-13-200	ADD MOBILE	2014	019632	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	037-280-07-200	ADD MOBILE	2014	019633	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	037-300-05-200	ADD MOBILE	2014	019634	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	037-310-04-200	ADD MOBILE	2014	019635	07/07/2015	6.00	0.60	0.00	0.00	6.60	
20519	037-320-03-200	ADD MOBILE	2014	019636	07/07/2015	3.00	0.30	0.00	0.00	3.30	
20519	038-140-16-200	ADD MOBILE	2014	019637	07/07/2015	6.00	0.60	0.00	0.00	6.60	

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COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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 CUTOFF DATE: 06/30/2015
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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015			TOTAL
						10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
TAX CLASS 20519	TOTALS:	BEGINNING BALANCE			491.84	49.08	0.00	0.00	540.92 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			114.00	11.40	0.00	0.00	125.40
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			605.84	60.48	0.00	0.00	666.32 *
TAX CLASS 20520	TOTALS:	BEGINNING BALANCE			335.00	33.50	0.00	0.00	368.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			335.00	33.50	0.00	0.00	368.50 *
TAX CLASS 20521	TOTALS:	BEGINNING BALANCE			120.00	12.00	10.00	0.00	142.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			120.00	12.00	10.00	0.00	142.00 *
TAX CLASS 20528	TOTALS:	BEGINNING BALANCE			640.00	63.99	20.00	0.00	723.99 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			640.00	63.99	20.00	0.00	723.99 *
TAX CLASS 20535	TOTALS:	BEGINNING BALANCE			750.00	75.00	0.00	0.00	825.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			750.00	75.00	0.00	0.00	825.00 *
TAX CLASS 20536	TOTALS:	BEGINNING BALANCE			100.00	10.00	0.00	0.00	110.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			100.00	10.00	0.00	0.00	110.00 *

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TAX CLASS 20541 TOTALS:						BEGINNING BALANCE	260.00	26.00	0.00	0.00	286.00 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	0.00	0.00	0.00	0.00	0.00
						MTD COLLECTIONS	0.00	0.00	0.00	0.00	0.00
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
						UNPAID BALANCE	260.00	26.00	0.00	0.00	286.00 *
20552	010-260-18-200	ADD MOBILE	2014	019607	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	010-270-05-200	ADD MOBILE	2014	019608	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	010-270-17-200	ADD MOBILE	2014	019609	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	012-240-03-200	ADD MOBILE	2014	019610	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	013-230-06-200	ADD MOBILE	2014	019611	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	013-260-01-200	ADD MOBILE	2014	019612	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	013-280-07-200	ADD MOBILE	2014	019613	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	013-290-03-200	ADD MOBILE	2014	019614	07/07/2015	4.25	0.42	0.00	0.00	4.67	
20552	013-300-03-200	ADD MOBILE	2014	019615	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	013-320-18-200	ADD MOBILE	2014	019616	07/07/2015	4.25	0.42	0.00	0.00	4.67	
20552	038-250-02-200	ADD MOBILE	2014	019638	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	038-270-08-200	ADD MOBILE	2014	019639	07/07/2015	8.50	0.84	0.00	0.00	9.34	
20552	038-450-32-200	ADD MOBILE	2014	019640	07/07/2015	8.50	0.84	0.00	0.00	9.34	
TAX CLASS 20552 TOTALS:						BEGINNING BALANCE	739.50	73.58	0.00	0.00	813.08 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	102.00	10.08	0.00	0.00	112.08
						MTD COLLECTIONS	0.00	0.00	0.00	0.00	0.00
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
						UNPAID BALANCE	841.50	83.66	0.00	0.00	925.16 *
20553	010-260-18-200	ADD MOBILE	2014	019607	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	010-270-05-200	ADD MOBILE	2014	019608	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	013-230-06-200	ADD MOBILE	2014	019611	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	013-260-01-200	ADD MOBILE	2014	019612	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	013-280-07-200	ADD MOBILE	2014	019613	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	013-290-03-200	ADD MOBILE	2014	019614	07/07/2015	7.50	0.75	0.00	0.00	8.25	
20553	013-300-03-200	ADD MOBILE	2014	019615	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	013-320-18-200	ADD MOBILE	2014	019616	07/07/2015	7.50	0.75	0.00	0.00	8.25	
20553	038-250-02-200	ADD MOBILE	2014	019638	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	038-270-08-200	ADD MOBILE	2014	019639	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	038-450-32-200	ADD MOBILE	2014	019640	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	109-340-58-200	ADD MOBILE	2014	019830	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	070-200-18-200	ADD MOBILE	2014	019721	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	091-080-34-200	ADD MOBILE	2014	019762	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	101-210-36-200	ADD MOBILE	2014	019785	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	105-170-22-200	ADD MOBILE	2014	019826	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	087-021-63-200	ADD MOBILE	2014	019749	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	091-140-02-200	ADD MOBILE	2014	019763	07/07/2015	7.50	0.75	0.00	0.00	8.25	
20553	323-210-03-200	ADD MOBILE	2014	019846	07/07/2015	7.50	0.75	0.00	0.00	8.25	
20553	331-141-02-200	ADD MOBILE	2014	019865	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	088-450-18-100	ADD MOBILE	2014	019754	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	071-280-48-200	ADD MOBILE	2014	019728	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	089-150-26-200	ADD MOBILE	2014	019755	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	048-210-27-200	ADD MOBILE	2014	019704	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	093-180-27-200	ADD MOBILE	2014	019768	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	094-130-04-300	ADD MOBILE	2014	019769	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	046-400-09-200	ADD MOBILE	2014	019702	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	126-091-34-300	ADD MOBILE	2014	019842	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	102-040-12-300	ADD MOBILE	2014	019813	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20553	102-200-36-300	ADD MOBILE	2014	019817	07/07/2015	15.00	1.50	0.00	0.00	16.50	

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TAX CLASS 20553 TOTALS:					BEGINNING BALANCE	2,092.50	209.25	0.00	2,301.75 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00
					MTD ADJ DEBIT	420.00	42.00	29.70	491.70
					MTD COLLECTIONS	30.00-	3.00-	29.70-	62.70-
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
					UNPAID BALANCE	2,482.50	248.25	0.00	2,730.75 *
20554	021-060-20-200	ADD MOBILE	2014 019625	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	020-110-05-200	ADD MOBILE	2014 019621	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	020-160-05-200	ADD MOBILE	2014 019622	07/07/2015	1.50	0.15	0.00	0.00	1.65
20554	036-110-01-200	ADD MOBILE	2014 019626	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	036-160-06-200	ADD MOBILE	2014 019627	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	018-200-12-200	ADD MOBILE	2014 019618	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	018-230-23-200	ADD MOBILE	2014 019619	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	018-240-02-200	ADD MOBILE	2014 019620	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	037-280-07-200	ADD MOBILE	2014 019633	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	037-300-05-200	ADD MOBILE	2014 019634	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	037-310-04-200	ADD MOBILE	2014 019635	07/07/2015	3.00	0.30	0.00	0.00	3.30
20554	037-320-03-200	ADD MOBILE	2014 019636	07/07/2015	1.50	0.15	0.00	0.00	1.65
20554	038-140-16-200	ADD MOBILE	2014 019637	07/07/2015	3.00	0.30	0.00	0.00	3.30
TAX CLASS 20554 TOTALS:					BEGINNING BALANCE	143.60	14.36	0.00	157.96 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00
					MTD ADJ DEBIT	36.00	3.60	0.00	39.60
					MTD COLLECTIONS	0.00	0.00	0.00	0.00
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
					UNPAID BALANCE	179.60	17.96	0.00	197.56 *
TAX CLASS 20566 TOTALS:					BEGINNING BALANCE	6.90	0.69	0.00	7.59 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00
					MTD ADJ DEBIT	0.00	0.00	0.00	0.00
					MTD COLLECTIONS	0.00	0.00	0.00	0.00
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
					UNPAID BALANCE	6.90	0.69	0.00	7.59 *
TAX CLASS 20567 TOTALS:					BEGINNING BALANCE	230.00	23.00	10.00	263.00 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00
					MTD ADJ DEBIT	0.00	0.00	0.00	0.00
					MTD COLLECTIONS	0.00	0.00	0.00	0.00
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
					UNPAID BALANCE	230.00	23.00	10.00	263.00 *
TAX CLASS 20577 TOTALS:					BEGINNING BALANCE	9,927.24	992.68	0.00	10,919.92 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00
					MTD ADJ DEBIT	0.00	0.00	0.00	0.00
					MTD COLLECTIONS	0.00	0.00	0.00	0.00
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
					UNPAID BALANCE	9,927.24	992.68	0.00	10,919.92 *

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TAX CLASS 20579	TOTALS:	BEGINNING BALANCE			1,292.52	129.24	0.00	0.00	1,421.76 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,292.52	129.24	0.00	0.00	1,421.76 *
TAX CLASS 20594	TOTALS:	BEGINNING BALANCE			12.00	1.20	0.00	0.00	13.20 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			12.00	1.20	0.00	0.00	13.20 *
TAX CLASS 20595	TOTALS:	BEGINNING BALANCE			210.00	21.00	0.00	0.00	231.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			210.00	21.00	0.00	0.00	231.00 *
20596 088-300-08-200	ADD	MOBILE	2014 019752	07/07/2015	35.00	3.50	0.00	0.00	38.50
TAX CLASS 20596	TOTALS:	BEGINNING BALANCE			612.50	61.24	0.00	0.00	673.74 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			35.00	3.50	0.00	0.00	38.50
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			647.50	64.74	0.00	0.00	712.24 *
20599 018-130-29-100	ADD	SUPPLEM	2014 019606	06/18/2015	48.04	4.80	10.00	0.00	62.84
20599 018-130-29-100	A/R	CHANGE	2014 019606	06/18/2015	48.04	4.80	10.00	0.00	62.84
20599 018-130-29-100	A/R	CHANGE	2014 019606	06/18/2015	48.04-	4.80-	10.00-	0.00	62.84-
20599 018-130-29-100	A/R	CHANGE	2014 019606	06/19/2015	48.04	4.80	10.00	0.00	62.84
20599 018-130-29-100	A/R	CHANGE	2014 019606	06/19/2015	48.04-	4.80-	10.00-	0.00	62.84-
TAX CLASS 20599	TOTALS:	BEGINNING BALANCE			602,337.22	60,232.27	21,940.00	0.00	684,509.49 *
		MTD ADJ CREDIT			96.08-	9.60-	20.00-	0.00	125.68-
		MTD ADJ DEBIT			144.12	14.40	30.00	475.80	664.32
		MTD COLLECTIONS			330.42-	33.04-	10.00-	475.80-	849.26-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			602,054.84	60,204.03	21,940.00	0.00	684,198.87 *
20600 088-300-08-200	ADD	MOBILE	2014 019752	07/07/2015	74.00	7.40	0.00	0.00	81.40

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TAX CLASS 20600 TOTALS:		BEGINNING BALANCE			945.93	94.46	0.00	0.00	1,040.39 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			74.00	7.40	0.00	0.00	81.40
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,019.93	101.86	0.00	0.00	1,121.79 *
TAX CLASS 20601 TOTALS:		BEGINNING BALANCE			1,105.00	110.50	0.00	0.00	1,215.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	15.30	15.30
		MTD COLLECTIONS			85.00-	8.50-	0.00	15.30-	108.80-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,020.00	102.00	0.00	0.00	1,122.00 *
20602 070-290-13-100	ADD	MOBILE	2014 019723	07/07/2015	70.64	7.06	0.00	0.00	77.70
20602 070-290-15-100	ADD	MOBILE	2014 019724	07/07/2015	70.64	7.06	0.00	0.00	77.70
20602 070-290-17-100	ADD	MOBILE	2014 019725	07/07/2015	70.64	7.06	0.00	0.00	77.70
20602 070-290-18-100	ADD	MOBILE	2014 019726	07/07/2015	35.32	3.53	0.00	0.00	38.85
TAX CLASS 20602 TOTALS:		BEGINNING BALANCE			154.04	15.38	0.00	0.00	169.42 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			247.24	24.71	0.00	0.00	271.95
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			401.28	40.09	0.00	0.00	441.37 *
20622 021-060-20-200	ADD	MOBILE	2014 019625	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 020-110-05-200	ADD	MOBILE	2014 019621	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 020-160-05-200	ADD	MOBILE	2014 019622	07/07/2015	0.75	0.07	0.00	0.00	0.82
20622 036-110-01-200	ADD	MOBILE	2014 019626	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 036-160-06-200	ADD	MOBILE	2014 019627	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 018-200-12-200	ADD	MOBILE	2014 019618	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 018-230-23-200	ADD	MOBILE	2014 019619	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 018-240-02-200	ADD	MOBILE	2014 019620	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 037-280-07-200	ADD	MOBILE	2014 019633	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 037-300-05-200	ADD	MOBILE	2014 019634	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 037-310-04-200	ADD	MOBILE	2014 019635	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 037-320-03-200	ADD	MOBILE	2014 019636	07/07/2015	0.75	0.07	0.00	0.00	0.82
20622 038-140-16-200	ADD	MOBILE	2014 019637	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 010-260-18-200	ADD	MOBILE	2014 019607	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 010-270-05-200	ADD	MOBILE	2014 019608	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 010-270-17-200	ADD	MOBILE	2014 019609	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 012-240-03-200	ADD	MOBILE	2014 019610	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 013-230-06-200	ADD	MOBILE	2014 019611	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 013-260-01-200	ADD	MOBILE	2014 019612	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 013-280-07-200	ADD	MOBILE	2014 019613	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 013-290-03-200	ADD	MOBILE	2014 019614	07/07/2015	0.75	0.07	0.00	0.00	0.82
20622 013-300-03-200	ADD	MOBILE	2014 019615	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 013-320-18-200	ADD	MOBILE	2014 019616	07/07/2015	0.75	0.07	0.00	0.00	0.82
20622 038-250-02-200	ADD	MOBILE	2014 019638	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 038-270-08-200	ADD	MOBILE	2014 019639	07/07/2015	1.50	0.14	0.00	0.00	1.64
20622 038-450-32-200	ADD	MOBILE	2014 019640	07/07/2015	1.50	0.14	0.00	0.00	1.64

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TAX CLASS 20622 TOTALS:		BEGINNING BALANCE			205.29	19.71	0.00	0.00	225.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			36.00	3.36	0.00	0.00	39.36
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			241.29	23.07	0.00	0.00	264.36 *
TAX CLASS 20623 TOTALS:		BEGINNING BALANCE			9.00	0.90	0.00	0.00	9.90 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			9.00	0.90	0.00	0.00	9.90 *
TAX CLASS 20626 TOTALS:		BEGINNING BALANCE			112.50	11.24	0.00	0.00	123.74 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			112.50	11.24	0.00	0.00	123.74 *
20628	014-130-09-200	ADD MOBILE	2014 019617	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	021-060-20-200	ADD MOBILE	2014 019625	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	020-110-05-200	ADD MOBILE	2014 019621	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	020-160-05-200	ADD MOBILE	2014 019622	07/07/2015	9.25	0.92	0.00	0.00	10.17
20628	020-200-05-200	ADD MOBILE	2014 019623	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	020-200-10-200	ADD MOBILE	2014 019624	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	036-110-01-200	ADD MOBILE	2014 019626	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	036-160-06-200	ADD MOBILE	2014 019627	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	036-300-00-200	ADD MOBILE	2014 019629	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	018-200-12-200	ADD MOBILE	2014 019618	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	018-230-23-200	ADD MOBILE	2014 019619	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	018-240-02-200	ADD MOBILE	2014 019620	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	036-280-08-200	ADD MOBILE	2014 019628	07/07/2015	9.25	0.92	0.00	0.00	10.17
20628	037-150-04-200	ADD MOBILE	2014 019630	07/07/2015	9.25	0.92	0.00	0.00	10.17
20628	037-200-03-200	ADD MOBILE	2014 019631	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	037-270-13-200	ADD MOBILE	2014 019632	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	037-280-07-200	ADD MOBILE	2014 019633	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	037-300-05-200	ADD MOBILE	2014 019634	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	037-310-04-200	ADD MOBILE	2014 019635	07/07/2015	18.50	1.84	0.00	0.00	20.34
20628	037-320-03-200	ADD MOBILE	2014 019636	07/07/2015	9.25	0.92	0.00	0.00	10.17
20628	038-140-16-200	ADD MOBILE	2014 019637	07/07/2015	18.50	1.84	0.00	0.00	20.34
TAX CLASS 20628 TOTALS:		BEGINNING BALANCE			633.94	63.11	0.00	0.00	697.05 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			351.50	34.96	0.00	0.00	386.46
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			985.44	98.07	0.00	0.00	1,083.51 *

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TAX CLASS 20629 TOTALS:		BEGINNING BALANCE			8.60	0.86	0.00	0.00	9.46 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			8.60	0.86	0.00	0.00	9.46 *
TAX CLASS 20630 TOTALS:		BEGINNING BALANCE			108.00	10.80	0.00	0.00	118.80 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			108.00	10.80	0.00	0.00	118.80 *
20631	083-410-15-100	ADD MOBILE	2014 019742	07/07/2015	12.00	1.20	0.00	0.00	13.20
20631	083-410-42-100	ADD MOBILE	2014 019743	07/07/2015	12.00	1.20	0.00	0.00	13.20
20631	083-410-49-100	ADD MOBILE	2014 019744	07/07/2015	6.00	0.60	0.00	0.00	6.60
20631	083-410-65-100	ADD MOBILE	2014 019745	07/07/2015	12.00	1.20	0.00	0.00	13.20
20631	083-411-30-100	ADD MOBILE	2014 019746	07/07/2015	12.00	1.20	0.00	0.00	13.20
20631	083-411-55-100	ADD MOBILE	2014 019747	07/07/2015	12.00	1.20	0.00	0.00	13.20
TAX CLASS 20631 TOTALS:		BEGINNING BALANCE			197.00	19.70	0.00	0.00	216.70 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			66.00	6.60	0.00	0.00	72.60
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			263.00	26.30	0.00	0.00	289.30 *
20632	020-110-05-200	ADD MOBILE	2014 019621	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	020-160-05-200	ADD MOBILE	2014 019622	07/07/2015	10.00	1.00	0.00	0.00	11.00
20632	020-200-05-200	ADD MOBILE	2014 019623	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	020-200-10-200	ADD MOBILE	2014 019624	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	036-110-01-200	ADD MOBILE	2014 019626	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	036-160-06-200	ADD MOBILE	2014 019627	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	036-300-00-200	ADD MOBILE	2014 019629	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	018-200-12-200	ADD MOBILE	2014 019618	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	018-230-23-200	ADD MOBILE	2014 019619	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	018-240-02-200	ADD MOBILE	2014 019620	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	036-280-08-200	ADD MOBILE	2014 019628	07/07/2015	10.00	1.00	0.00	0.00	11.00
20632	037-150-04-200	ADD MOBILE	2014 019630	07/07/2015	10.00	1.00	0.00	0.00	11.00
20632	037-200-03-200	ADD MOBILE	2014 019631	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	037-270-13-200	ADD MOBILE	2014 019632	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	037-280-07-200	ADD MOBILE	2014 019633	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	037-300-05-200	ADD MOBILE	2014 019634	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	037-310-04-200	ADD MOBILE	2014 019635	07/07/2015	20.00	2.00	0.00	0.00	22.00
20632	037-320-03-200	ADD MOBILE	2014 019636	07/07/2015	10.00	1.00	0.00	0.00	11.00
20632	038-140-16-200	ADD MOBILE	2014 019637	07/07/2015	20.00	2.00	0.00	0.00	22.00

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TAX CLASS 20632 TOTALS:					BEGINNING BALANCE	1,537.38	153.73	0.00	1,691.11 *	
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00	
					MTD ADJ DEBIT	340.00	34.00	0.00	374.00	
					MTD COLLECTIONS	0.00	0.00	0.00	0.00	
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	
					UNPAID BALANCE	1,877.38	187.73	0.00	2,065.11 *	
20633	105-290-06-200	ADD MOBILE	2014 019829	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	102-140-82-200	ADD MOBILE	2014 019815	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	105-280-04-200	ADD MOBILE	2014 019828	07/07/2015	25.00	2.50	0.00	0.00	27.50	
20633	069-060-95-200	ADD MOBILE	2014 019719	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	102-250-14-200	ADD MOBILE	2014 019818	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	069-140-18-200	ADD MOBILE	2014 019720	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	102-040-12-300	ADD MOBILE	2014 019813	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	102-040-54-200	ADD MOBILE	2014 019814	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	102-200-36-200	ADD MOBILE	2014 019816	07/07/2015	50.00	5.00	0.00	0.00	55.00	
20633	102-200-36-300	ADD MOBILE	2014 019817	07/07/2015	50.00	5.00	0.00	0.00	55.00	
TAX CLASS 20633 TOTALS:					BEGINNING BALANCE	3,700.00	370.00	0.00	4,070.00 *	
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00	
					MTD ADJ DEBIT	475.00	47.50	0.00	522.50	
					MTD COLLECTIONS	0.00	0.00	0.00	0.00	
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	
					UNPAID BALANCE	4,175.00	417.50	0.00	4,592.50 *	
20634	062-320-32-200	ADD MOBILE	2014 019713	07/07/2015	35.00	3.50	0.00	0.00	38.50	
20634	062-580-01-100	ADD MOBILE	2014 019714	07/07/2015	35.00	3.50	10.00	0.00	48.50	
20634	062-580-21-100	ADD MOBILE	2014 019715	07/07/2015	35.00	3.50	0.00	0.00	38.50	
20634	062-580-23-100	ADD MOBILE	2014 019716	07/07/2015	35.00	3.50	10.00	0.00	48.50	
20634	062-580-29-100	ADD MOBILE	2014 019717	07/07/2015	35.00	3.50	0.00	0.00	38.50	
20634	062-580-31-200	ADD MOBILE	2014 019718	07/07/2015	35.00	3.50	0.00	0.00	38.50	
TAX CLASS 20634 TOTALS:					BEGINNING BALANCE	3,897.02	389.70	90.00	0.00	4,376.72 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00	
					MTD ADJ DEBIT	210.00	21.00	20.00	251.00	
					MTD COLLECTIONS	0.00	0.00	0.00	0.00	
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	
					UNPAID BALANCE	4,107.02	410.70	110.00	4,627.72 *	
TAX CLASS 20635 TOTALS:					BEGINNING BALANCE	50.00	5.00	0.00	0.00	55.00 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
					MTD ADJ DEBIT	0.00	0.00	0.00	0.00	0.00
					MTD COLLECTIONS	0.00	0.00	0.00	0.00	0.00
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
					UNPAID BALANCE	50.00	5.00	0.00	0.00	55.00 *

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TAX CLASS 20636 TOTALS:		BEGINNING BALANCE			150.00	15.00	0.00	0.00	165.00	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			150.00	15.00	0.00	0.00	165.00	*
20637	013-230-06-200	ADD MOBILE	2014 019611	07/07/2015	30.00	3.00	0.00	0.00	33.00	
20637	013-260-01-200	ADD MOBILE	2014 019612	07/07/2015	30.00	3.00	0.00	0.00	33.00	
20637	013-280-07-200	ADD MOBILE	2014 019613	07/07/2015	30.00	3.00	0.00	0.00	33.00	
20637	013-290-03-200	ADD MOBILE	2014 019614	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20637	013-300-03-200	ADD MOBILE	2014 019615	07/07/2015	30.00	3.00	0.00	0.00	33.00	
20637	013-320-18-200	ADD MOBILE	2014 019616	07/07/2015	15.00	1.50	0.00	0.00	16.50	
20637	038-250-02-200	ADD MOBILE	2014 019638	07/07/2015	30.00	3.00	0.00	0.00	33.00	
20637	038-270-08-200	ADD MOBILE	2014 019639	07/07/2015	30.00	3.00	0.00	0.00	33.00	
20637	038-450-32-200	ADD MOBILE	2014 019640	07/07/2015	30.00	3.00	0.00	0.00	33.00	
TAX CLASS 20637 TOTALS:		BEGINNING BALANCE			570.00	57.00	0.00	0.00	627.00	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			240.00	24.00	0.00	0.00	264.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			810.00	81.00	0.00	0.00	891.00	*
TAX CLASS 20638 TOTALS:		BEGINNING BALANCE			27.00	2.70	0.00	0.00	29.70	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			27.00	2.70	0.00	0.00	29.70	*
20639	062-320-32-200	ADD MOBILE	2014 019713	07/07/2015	62.14	6.20	0.00	0.00	68.34	
20639	062-580-01-100	ADD MOBILE	2014 019714	07/07/2015	62.14	6.20	0.00	0.00	68.34	
20639	062-580-21-100	ADD MOBILE	2014 019715	07/07/2015	62.14	6.20	0.00	0.00	68.34	
20639	062-580-23-100	ADD MOBILE	2014 019716	07/07/2015	62.14	6.20	0.00	0.00	68.34	
20639	062-580-29-100	ADD MOBILE	2014 019717	07/07/2015	62.14	6.20	0.00	0.00	68.34	
20639	062-580-31-200	ADD MOBILE	2014 019718	07/07/2015	62.14	6.20	0.00	0.00	68.34	
TAX CLASS 20639 TOTALS:		BEGINNING BALANCE			4,281.10	427.28	0.00	0.00	4,708.38	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			372.84	37.20	0.00	0.00	410.04	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			4,653.94	464.48	0.00	0.00	5,118.42	*
20641	105-290-06-200	ADD MOBILE	2014 019829	07/07/2015	88.92	8.88	0.00	0.00	97.80	
20641	102-140-82-200	ADD MOBILE	2014 019815	07/07/2015	88.92	8.88	0.00	0.00	97.80	
20641	105-280-04-200	ADD MOBILE	2014 019828	07/07/2015	44.46	4.44	0.00	0.00	48.90	
20641	069-060-95-200	ADD MOBILE	2014 019719	07/07/2015	88.92	8.88	0.00	0.00	97.80	
20641	102-250-14-200	ADD MOBILE	2014 019818	07/07/2015	88.92	8.88	0.00	0.00	97.80	
20641	069-140-18-200	ADD MOBILE	2014 019720	07/07/2015	88.92	8.88	0.00	0.00	97.80	
20641	102-040-12-300	ADD MOBILE	2014 019813	07/07/2015	88.92	8.88	0.00	0.00	97.80	
20641	102-040-54-200	ADD MOBILE	2014 019814	07/07/2015	88.92	8.88	0.00	0.00	97.80	

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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2015 TO 06/30/2015 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
20641	102-200-36-200	ADD MOBILE	2014 019816	07/07/2015	88.92	8.88	0.00	0.00	97.80
20641	102-200-36-300	ADD MOBILE	2014 019817	07/07/2015	88.92	8.88	0.00	0.00	97.80
TAX CLASS 20641	TOTALS:	BEGINNING BALANCE			3,580.81	357.51	0.00	0.00	3,938.32 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			844.74	84.36	0.00	0.00	929.10
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			4,425.55	441.87	0.00	0.00	4,867.42 *
TAX CLASS 20677	TOTALS:	BEGINNING BALANCE			10.00	1.00	0.00	0.00	11.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			10.00	1.00	0.00	0.00	11.00 *
TAX CLASS 20680	TOTALS:	BEGINNING BALANCE			250.00	25.00	0.00	0.00	275.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			250.00	25.00	0.00	0.00	275.00 *
TAX CLASS 20683	TOTALS:	BEGINNING BALANCE			1,039.50	103.95	10.00	0.00	1,153.45 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,039.50	103.95	10.00	0.00	1,153.45 *
20684	012-240-03-200	ADD MOBILE	2014 019610	07/07/2015	30.00	3.00	0.00	0.00	33.00
TAX CLASS 20684	TOTALS:	BEGINNING BALANCE			2,310.00	231.00	10.00	0.00	2,551.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			30.00	3.00	0.00	0.00	33.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			2,340.00	234.00	10.00	0.00	2,584.00 *
20685	010-260-18-200	ADD MOBILE	2014 019607	07/07/2015	12.50	1.24	0.00	0.00	13.74

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							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20685	010-270-05-200	ADD MOBILE	2014	019608	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	010-270-17-200	ADD MOBILE	2014	019609	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	012-240-03-200	ADD MOBILE	2014	019610	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	013-230-06-200	ADD MOBILE	2014	019611	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	013-260-01-200	ADD MOBILE	2014	019612	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	013-280-07-200	ADD MOBILE	2014	019613	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	013-290-03-200	ADD MOBILE	2014	019614	07/07/2015	6.25	0.62	0.00	0.00	6.87
20685	013-300-03-200	ADD MOBILE	2014	019615	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	013-320-18-200	ADD MOBILE	2014	019616	07/07/2015	6.25	0.62	0.00	0.00	6.87
20685	038-250-02-200	ADD MOBILE	2014	019638	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	038-270-08-200	ADD MOBILE	2014	019639	07/07/2015	12.50	1.24	0.00	0.00	13.74
20685	038-450-32-200	ADD MOBILE	2014	019640	07/07/2015	12.50	1.24	0.00	0.00	13.74
TAX CLASS 20685	TOTALS:	BEGINNING BALANCE				1,868.39	186.29	0.00	0.00	2,054.68 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				150.00	14.88	0.00	0.00	164.88
		MTD COLLECTIONS				0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				2,018.39	201.17	0.00	0.00	2,219.56 *
20687	085-310-14-200	ADD MOBILE	2014	019748	07/07/2015	204.00	20.40	0.00	0.00	224.40
TAX CLASS 20687	TOTALS:	BEGINNING BALANCE				204.00	20.40	0.00	0.00	224.40 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				204.00	20.40	0.00	0.00	224.40
		MTD COLLECTIONS				0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				408.00	40.80	0.00	0.00	448.80 *
TAX CLASS 20688	TOTALS:	BEGINNING BALANCE				4,080.00	408.00	0.00	0.00	4,488.00 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS				0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				4,080.00	408.00	0.00	0.00	4,488.00 *
20695	014-130-09-200	ADD MOBILE	2014	019617	07/07/2015	595.00	59.50	0.00	0.00	654.50
20695	021-060-20-200	ADD MOBILE	2014	019625	07/07/2015	595.00	59.50	0.00	0.00	654.50

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TAX CLASS 20695	TOTALS:	BEGINNING BALANCE			1,825.00	182.50	0.00	0.00	2,007.50	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			1,190.00	119.00	0.00	0.00	1,309.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			3,015.00	301.50	0.00	0.00	3,316.50	*
TAX CLASS 20699	TOTALS:	BEGINNING BALANCE			180.00	18.00	0.00	0.00	198.00	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			180.00	18.00	0.00	0.00	198.00	*
TAX CLASS 20796	TOTALS:	BEGINNING BALANCE			90.00	9.00	0.00	0.00	99.00	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			90.00	9.00	0.00	0.00	99.00	*
TAX CLASS 20892	TOTALS:	BEGINNING BALANCE			226.66	22.66	0.00	0.00	249.32	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			226.66	22.66	0.00	0.00	249.32	*
TAX CLASS 20895	TOTALS:	BEGINNING BALANCE			367.40	36.74	0.00	0.00	404.14	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			367.40	36.74	0.00	0.00	404.14	*
TAX CLASS 20899	TOTALS:	BEGINNING BALANCE			13.00	1.30	0.00	0.00	14.30	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			13.00	1.30	0.00	0.00	14.30	*

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TAX CLASS 20900 TOTALS:		BEGINNING BALANCE			7.50	0.75	0.00	0.00	8.25 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			7.50	0.75	0.00	0.00	8.25 *
TAX CLASS 20948 TOTALS:		BEGINNING BALANCE			73.42	7.34	0.00	0.00	80.76 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			73.42	7.34	0.00	0.00	80.76 *

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AD VALORM GENERAL TAXES ALTERNATE (10100 + 10997 + 10998 + 10999)									
		BEGINNING BALANCE			4,907,849.66	486,504.13	20,980.00	0.00	5,415,333.79 *
		MTD ADJ CREDIT			194,994.37-	19,498.35-	10.00-	0.00	214,502.72-
		MTD ADJ DEBIT			286,481.81	16,940.68	2,630.00	6,952.26	313,004.75
		MTD COLLECTIONS			154,786.77-	1,262.51-	80.00-	6,952.26-	163,081.54-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			4,844,550.33	482,683.95	23,520.00	0.00	5,350,754.28 *
OTHER AD VALOREM ALTERNATE (10207 + 10992)									
		BEGINNING BALANCE			1,400.53	138.64	0.00	0.00	1,539.17 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	9.84	9.84
		MTD COLLECTIONS			12.44-	0.60-	0.00	9.84-	22.88-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,388.09	138.04	0.00	0.00	1,526.13 *
AIRCRAFT (10975)									
		BEGINNING BALANCE			121,896.85	11,735.35	0.00	0.00	133,632.20 *
		MTD ADJ CREDIT			496.23-	49.62-	0.00	0.00	545.85-
		MTD ADJ DEBIT			496.23	49.62	0.00	0.00	545.85
		MTD COLLECTIONS			1,462.46-	0.00	0.00	0.00	1,462.46-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			120,434.39	11,735.35	0.00	0.00	132,169.74 *
AD VALOREM SUPPLEMENTAL TAXES - NON ALTERNATE (20502 + 20599)									
		BEGINNING BALANCE			607,523.10	60,742.64	21,950.00	0.00	690,215.74 *
		MTD ADJ CREDIT			96.08-	9.60-	20.00-	0.00	125.68-
		MTD ADJ DEBIT			144.12	14.40	30.00	477.09	665.61
		MTD COLLECTIONS			331.32-	33.12-	10.00-	477.09-	851.53-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			607,239.82	60,714.32	21,950.00	0.00	689,904.14 *
NON AD VALOREM DIRECT CHARGES ALTERNATE (10XXX EXCEPT ABOVE)									
		BEGINNING BALANCE			7,784.50	778.26	430.00	0.00	8,992.76 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			342.00	34.20	0.00	0.00	376.20
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			8,126.50	812.46	430.00	0.00	9,368.96 *
NON AD VALOREM DIRECT CHARGES NON ALTERNATE - 20XXX EXCEPT ABOVE)									
		BEGINNING BALANCE			58,669.64	5,861.69	340.00	0.00	64,871.33 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			5,962.02	595.13	20.00	111.29	6,688.44
		MTD COLLECTIONS			315.89-	31.58-	0.00	111.29-	458.76-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			64,315.77	6,425.24	360.00	0.00	71,101.01 *

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GRAND TOTALS:									
		BEGINNING BALANCE			5,705,124.28	565,760.71	43,700.00	0.00	6,314,584.99 *
		MTD ADJ CREDIT			195,586.68-	19,557.57-	30.00-	0.00	215,174.25-
		MTD ADJ DEBIT			293,426.18	17,634.03	2,680.00	7,550.48	321,290.69
		MTD COLLECTIONS			156,908.88-	1,327.81-	90.00-	7,550.48-	165,877.17-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			5,646,054.90	562,509.36	46,260.00	0.00	6,254,824.26 *