

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 1

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
10100	006-380-25-100	DELETED BILL2010	780050	06/07/2018	34.28-	3.42-	0.00	0.00	37.70-	
10100	060-690-02-100	DELETED BILL2014	780025	06/07/2018	103.88-	10.38-	0.00	0.00	114.26-	
10100	061-341-04-100	DELETED BILL1990	010873	06/07/2018	78.40-	7.84-	0.00	0.00	86.24-	
10100	070-180-03-100	DELETED BILL2011	780011	06/07/2018	89.96-	8.99-	0.00	0.00	98.95-	
10100	082-471-19-100	DELETED BILL2011	780010	06/07/2018	30.02-	3.00-	0.00	0.00	33.02-	
10100	105-280-68-100	DELETED BILL2011	780008	06/07/2018	210.86-	21.08-	0.00	0.00	231.94-	
10100	331-101-01-100	DELETED BILL1999	780091	06/07/2018	59.60-	5.96-	0.00	0.00	65.56-	
10100	013-200-07-200	DELETED BILL2001	011953	06/07/2018	94.89-	9.48-	10.00-	0.00	114.37-	
10100	013-200-07-200	DELETED BILL2000	011552	06/07/2018	93.15-	9.31-	10.00-	0.00	112.46-	
10100	013-280-07-200	DELETED BILL2012	018410	06/07/2018	233.94-	23.38-	10.00-	0.00	267.32-	
10100	037-270-15-200	DELETED BILL2007	015329	06/07/2018	60.11-	6.01-	10.00-	0.00	76.12-	
10100	038-140-05-200	DELETED BILL2010	017121	06/07/2018	137.98-	13.78-	10.00-	0.00	161.76-	
10100	038-140-05-200	DELETED BILL2009	016432	06/07/2018	137.42-	13.74-	10.00-	0.00	161.16-	
10100	038-190-03-200	DELETED BILL2012	018435	06/07/2018	141.76-	14.17-	10.00-	0.00	165.93-	
10100	009-691-22-100	DELETED BILL2006	014730	06/07/2018	17.20-	1.72-	10.00-	0.00	28.92-	
10100	009-691-22-100	DELETED BILL2005	013918	06/07/2018	15.42-	1.54-	10.00-	0.00	26.96-	
10100	009-691-22-100	DELETED BILL2004	013347	06/07/2018	13.80-	1.38-	10.00-	0.00	25.18-	
10100	009-691-22-100	DELETED BILL2003	012819	06/07/2018	12.20-	1.22-	10.00-	0.00	23.42-	
10100	009-691-22-100	DELETED BILL2001	011989	06/07/2018	11.59-	1.15-	10.00-	0.00	22.74-	
10100	032-410-10-100	DELETED BILL2015	020482	06/07/2018	187.46-	18.74-	10.00-	0.00	216.20-	
10100	032-410-88-100	DELETED BILL2011	017843	06/07/2018	84.32-	8.42-	10.00-	0.00	102.74-	
10100	032-410-88-100	DELETED BILL2010	017175	06/07/2018	84.16-	8.40-	10.00-	0.00	102.56-	
10100	032-410-88-100	DELETED BILL2009	016502	06/07/2018	83.60-	8.36-	10.00-	0.00	101.96-	
10100	032-410-88-100	DELETED BILL2008	015934	06/07/2018	81.54-	8.14-	10.00-	0.00	99.68-	
10100	043-570-02-100	DELETED BILL2012	018508	06/07/2018	33.29-	3.32-	10.00-	0.00	46.61-	
10100	046-180-17-200	DELETED BILL2000	011632	06/07/2018	14.02-	1.40-	10.00-	0.00	25.42-	
10100	046-180-17-200	DELETED BILL1999	009141	06/07/2018	14.02-	1.40-	10.00-	0.00	25.42-	
10100	046-180-17-200	DELETED BILL1998	008630	06/07/2018	14.06-	1.40-	10.00-	0.00	25.46-	
10100	046-180-17-200	DELETED BILL1997	008362	06/07/2018	14.04-	1.40-	10.00-	0.00	25.44-	
10100	046-180-17-200	DELETED BILL1996	007991	06/07/2018	13.84-	1.38-	10.00-	0.00	25.22-	
10100	046-840-36-200	DELETED BILL2011	017871	06/07/2018	51.98-	5.18-	10.00-	0.00	67.16-	
10100	070-150-18-200	DELETED BILL1990	010979	06/07/2018	53.10-	5.30-	10.00-	0.00	68.40-	
10100	071-171-04-200	DELETED BILL1991	011433	06/07/2018	63.10-	6.30-	10.00-	0.00	79.40-	
10100	076-330-10-100	DELETED BILL1992	011616	06/07/2018	132.50-	13.24-	10.00-	0.00	155.74-	
10100	091-070-17-300	DELETED BILL2000	011665	06/07/2018	50.66-	5.06-	10.00-	0.00	65.72-	
10100	094-120-30-200	DELETED BILL1990	010997	06/07/2018	66.07-	6.60-	10.00-	0.00	82.67-	
10100	098-200-54-100	DELETED BILL1993	011618	06/07/2018	44.54-	4.44-	10.00-	0.00	58.98-	
10100	101-460-12-100	DELETED BILL2000	011681	06/07/2018	151.98-	15.18-	10.00-	0.00	177.16-	
10100	101-460-21-100	DELETED BILL1997	008414	06/07/2018	30.30-	3.02-	10.00-	0.00	43.32-	
10100	101-520-16-100	DELETED BILL2008	016047	06/07/2018	61.68-	6.16-	10.00-	0.00	77.84-	
10100	101-520-16-100	DELETED BILL2007	015521	06/07/2018	60.72-	6.06-	10.00-	0.00	76.78-	
10100	101-520-16-100	DELETED BILL2005	014076	06/07/2018	80.80-	8.08-	10.00-	0.00	98.88-	
10100	101-520-16-100	DELETED BILL2004	013492	06/07/2018	81.14-	8.10-	10.00-	0.00	99.24-	
10100	101-520-16-100	DELETED BILL2003	012969	06/07/2018	80.84-	8.08-	10.00-	0.00	98.92-	
10100	101-520-16-100	DELETED BILL2002	012517	06/07/2018	101.34-	10.12-	10.00-	0.00	121.46-	
10100	101-520-16-100	DELETED BILL2001	012095	06/07/2018	101.18-	10.10-	10.00-	0.00	121.28-	
10100	101-520-16-100	DELETED BILL2000	011693	06/07/2018	101.32-	10.12-	10.00-	0.00	121.44-	
10100	101-520-16-100	DELETED BILL1999	009213	06/07/2018	210.58-	21.04-	10.00-	0.00	241.62-	
10100	101-520-16-100	DELETED BILL1998	008696	06/07/2018	211.16-	21.10-	10.00-	0.00	242.26-	
10100	101-520-16-100	DELETED BILL1997	008424	06/07/2018	210.84-	21.08-	10.00-	0.00	241.92-	
10100	101-520-16-100	DELETED BILL1995	008076	06/07/2018	205.96-	20.58-	10.00-	0.00	236.54-	
10100	101-520-16-100	DELETED BILL1994	007994	06/07/2018	203.60-	20.36-	10.00-	0.00	233.96-	
10100	101-520-16-100	DELETED BILL1993	011630	06/07/2018	199.62-	19.96-	10.00-	0.00	229.58-	
10100	101-520-16-100	DELETED BILL1992	011649	06/07/2018	195.76-	19.56-	10.00-	0.00	225.32-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	101-520-16-100	DELETED BILL1991	2012	011467	06/07/2018	195.72-	19.56-	10.00-	0.00	225.28-
10100	101-520-16-100	DELETED BILL1990	2012	011011	06/07/2018	196.00-	19.60-	10.00-	0.00	225.60-
10100	101-520-16-100	DELETED BILL1989	2012	010004	06/07/2018	191.88-	19.18-	10.00-	0.00	221.06-
10100	104-280-01-100	DELETED BILL1993	2012	011632	06/07/2018	31.08-	3.10-	10.00-	0.00	44.18-
10100	104-280-06-100	DELETED BILL1998	2012	008699	06/07/2018	10.90-	1.08-	10.00-	0.00	21.98-
10100	319-230-19-200	DELETED BILL2013	2013	019290	06/07/2018	219.76-	21.96-	10.00-	0.00	251.72-
10100	329-360-11-100	DELETED BILL2006	2013	014942	06/07/2018	40.68-	4.06-	10.00-	0.00	54.74-
10100	329-360-78-100	DELETED BILL1994	2012	008017	06/07/2018	163.84-	16.38-	10.00-	0.00	190.22-
10100	331-481-58-100	DELETED BILL2014	2014	019869	06/07/2018	116.52-	11.64-	10.00-	0.00	138.16-
10100	331-481-58-100	DELETED BILL2008	2012	016108	06/07/2018	73.34-	7.32-	10.00-	0.00	90.66-
10100	331-490-04-100	DELETED BILL2009	2012	016716	06/07/2018	34.98-	3.48-	10.00-	0.00	48.46-
10100	331-490-04-100	DELETED BILL2008	2012	016110	06/07/2018	34.80-	3.48-	10.00-	0.00	48.28-
10100	331-490-04-100	DELETED BILL2007	2012	015573	06/07/2018	34.26-	3.42-	10.00-	0.00	47.68-
10100	331-490-04-100	DELETED BILL2006	2012	014951	06/07/2018	34.28-	3.42-	10.00-	0.00	47.70-
10100	331-490-04-100	DELETED BILL2005	2012	014117	06/07/2018	34.18-	3.40-	10.00-	0.00	47.58-
10100	331-490-04-100	DELETED BILL2004	2012	013545	06/07/2018	34.32-	3.42-	10.00-	0.00	47.74-
10100	331-490-04-100	DELETED BILL2003	2012	013010	06/07/2018	34.20-	3.42-	10.00-	0.00	47.62-
10100	331-490-04-100	DELETED BILL2002	2012	012546	06/07/2018	34.30-	3.42-	10.00-	0.00	47.72-
10100	321-220-33-100	DELETED BILL2005	2012	013763	06/07/2018	7.26-	0.72-	10.00-	0.00	17.98-
10100	321-220-33-100	DELETED BILL2005	2012	013764	06/07/2018	7.42-	0.74-	10.00-	0.00	18.16-
10100	321-220-33-100	DELETED BILL1998	2012	008452	06/07/2018	6.06-	0.60-	10.00-	0.00	16.66-
10100	321-220-33-100	DELETED BILL1998	2012	008453	06/07/2018	6.12-	0.60-	10.00-	0.00	16.72-
10100	321-220-33-100	DELETED BILL1998	2012	008454	06/07/2018	6.18-	0.60-	10.00-	0.00	16.78-
10100	321-220-33-100	DELETED BILL1998	2012	008455	06/07/2018	6.38-	0.62-	10.00-	0.00	17.00-
10100	321-220-33-100	DELETED BILL1991	2012	011101	06/07/2018	26.98-	2.68-	50.00-	0.00	79.66-
10100	327-283-16-100	DELETED BILL2003	2012	012642	06/07/2018	12.06-	1.20-	10.00-	0.00	23.26-
10100	327-283-16-100	DELETED BILL2003	2012	012643	06/07/2018	12.30-	1.22-	10.00-	0.00	23.52-
10100	327-283-16-100	DELETED BILL2003	2012	012644	06/07/2018	12.52-	1.24-	10.00-	0.00	23.76-
10100	327-283-16-100	DELETED BILL2003	2012	012645	06/07/2018	12.78-	1.26-	10.00-	0.00	24.04-
10100	327-283-16-100	DELETED BILL1999	2012	008912	06/07/2018	11.88-	1.18-	10.00-	0.00	23.06-
10100	327-283-16-100	DELETED BILL1998	2012	008449	06/07/2018	11.04-	1.10-	10.00-	0.00	22.14-
10100	327-283-16-100	DELETED BILL1998	2012	008450	06/07/2018	11.26-	1.12-	10.00-	0.00	22.38-
10100	327-283-16-100	DELETED BILL1998	2012	008451	06/07/2018	11.64-	1.16-	10.00-	0.00	22.80-
10100	1-005-000-1650	DELETED BILL2005	2012	000016	06/07/2018	53.90-	5.39-	0.00	0.00	59.29-
10100	1-005-000-1650	DELETED BILL2004	2012	000020	06/07/2018	48.82-	4.88-	0.00	0.00	53.70-
10100	1-158-000-8860	DELETED BILL2008	2012	001126	06/07/2018	91.85-	9.18-	0.00	0.00	101.03-
10100	1-158-000-8860	DELETED BILL2007	2012	001111	06/07/2018	83.58-	8.35-	0.00	0.00	91.93-
10100	1-265-000-0760	DELETED BILL2002	2012	001621	06/07/2018	22.54-	2.25-	0.00	0.00	24.79-
10100	2-000-563-0060	DELETED BILL2014	2014	019488	06/07/2018	346.17-	34.61-	0.00	0.00	380.78-
10100	2-002-232-0010	DELETED BILL1988	2012	004214	06/07/2018	33.16-	3.31-	0.00	0.00	36.47-
10100	2-002-652-0020	DELETED BILL1988	2012	004399	06/07/2018	50.35-	5.03-	0.00	0.00	55.38-
10100	2-003-113-0030	DELETED BILL1989	2012	004980	06/07/2018	10.05-	1.00-	0.00	0.00	11.05-
10100	2-003-113-0030	DELETED BILL1988	2012	004584	06/07/2018	19.51-	1.95-	0.00	0.00	21.46-
10100	6-085-721-0300	DELETED BILL2000	2012	008593	06/07/2018	144.97-	14.49-	0.00	0.00	159.46-
10100	1-555-000-0120	PRM REACT	2012	003242	06/12/2018	841.88	84.18	0.00	0.00	926.06
10100	1-179-000-3990	A/R CHANGE	2017	020362	06/15/2018	148.48	14.84	0.00	0.00	163.32
10100	1-179-000-3990	A/R CHANGE	2017	020362	06/15/2018	148.48-	14.84-	0.00	0.00	163.32-
10100	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	3,796.67	379.66	0.00	0.00	4,176.33
10100	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	3,796.67-	379.66-	0.00	0.00	4,176.33-
10100	1-179-000-3990	A/R CHANGE	2017	020362	06/15/2018	148.48	14.84	0.00	0.00	163.32
10100	1-179-000-3990	A/R CHANGE	2017	020362	06/15/2018	148.48-	14.84-	0.00	0.00	163.32-
10100	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	3,796.67	379.66	0.00	0.00	4,176.33
10100	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	3,796.67-	379.66-	0.00	0.00	4,176.33-
10100	2-005-049-0040	A/R CHANGE	2017	020347	06/15/2018	246.97	24.69	0.00	0.00	271.66

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-005-049-0040	A/R CHANGE	2017	020347	06/15/2018	246.97-	24.69-	0.00	0.00	271.66-
10100	1-179-000-3990	A/R CHANGE	2017	020362	06/15/2018	148.48	14.84	0.00	0.00	163.32
10100	1-179-000-3990	A/R CHANGE	2017	020362	06/15/2018	148.48-	14.84-	0.00	0.00	163.32-
10100	2-005-049-0040	A/R CHANGE	2017	020347	06/15/2018	246.97	24.69	0.00	0.00	271.66
10100	2-005-049-0040	A/R CHANGE	2017	020347	06/15/2018	246.97-	24.69-	0.00	0.00	271.66-
10100	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	3,796.67	379.66	0.00	0.00	4,176.33
10100	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	3,796.67-	379.66-	0.00	0.00	4,176.33-
10100	014-321-06-100	DELETED BILL2003	780049	06/15/2018	2,995.36-	299.53-	0.00	0.00	3,294.89-	
10100	023-763-01-100	DELETED BILL2003	780108	06/15/2018	205.52-	20.55-	0.00	0.00	226.07-	
10100	033-882-07-100	DELETED BILL2013	780195	06/15/2018	628.30-	62.83-	0.00	0.00	691.13-	
10100	062-420-25-100	DELETED BILL1992	011519	06/15/2018	74.44-	7.44-	10.00-	0.00	91.88-	
10100	011-240-09-200	DELETED BILL1992	011522	06/15/2018	110.18-	11.00-	10.00-	0.00	131.18-	
10100	011-240-09-200	DELETED BILL1991	011335	06/15/2018	118.57-	11.85-	10.00-	0.00	140.42-	
10100	011-260-03-200	DELETED BILL1988	009718	06/15/2018	83.16-	8.30-	10.00-	0.00	101.46-	
10100	011-260-03-200	DELETED BILL1989	009886	06/15/2018	84.56-	8.44-	10.00-	0.00	103.00-	
10100	018-220-01-200	DELETED BILL1988	009722	06/15/2018	297.78-	29.76-	10.00-	0.00	337.54-	
10100	018-220-01-200	DELETED BILL1989	009893	06/15/2018	150.89-	15.08-	10.00-	0.00	175.97-	
10100	037-230-12-200	DELETED BILL2005	013902	06/15/2018	261.70-	26.16-	10.00-	0.00	297.86-	
10100	037-230-12-200	DELETED BILL2004	013331	06/15/2018	256.90-	25.68-	10.00-	0.00	292.58-	
10100	037-230-12-200	DELETED BILL2003	012807	06/15/2018	252.62-	25.26-	10.00-	0.00	287.88-	
10100	037-230-12-200	DELETED BILL2002	012370	06/15/2018	248.22-	24.82-	10.00-	0.00	283.04-	
10100	037-230-12-200	DELETED BILL2000	011569	06/15/2018	239.10-	23.90-	10.00-	0.00	273.00-	
10100	006-570-38-100	DELETED BILL1988	009758	06/15/2018	19.18-	1.90-	10.00-	0.00	31.08-	
10100	006-570-38-100	DELETED BILL1989	009936	06/15/2018	19.50-	1.94-	10.00-	0.00	31.44-	
10100	006-570-38-100	DELETED BILL1990	010934	06/15/2018	19.92-	1.98-	10.00-	0.00	31.90-	
10100	006-570-43-100	DELETED BILL1989	009940	06/15/2018	45.36-	4.52-	10.00-	0.00	59.88-	
10100	006-570-43-100	DELETED BILL1990	010938	06/15/2018	46.32-	4.62-	10.00-	0.00	60.94-	
10100	023-850-25-100	DELETED BILL2009	016456	06/15/2018	104.52-	10.44-	10.00-	0.00	124.96-	
10100	023-850-25-100	DELETED BILL2008	015888	06/15/2018	101.94-	10.18-	10.00-	0.00	122.12-	
10100	023-850-25-100	DELETED BILL2007	015355	06/15/2018	101.90-	10.18-	10.00-	0.00	122.08-	
10100	023-850-25-100	DELETED BILL2006	014741	06/15/2018	101.98-	10.18-	10.00-	0.00	122.16-	
10100	023-850-25-100	DELETED BILL2005	013932	06/15/2018	102.18-	10.20-	10.00-	0.00	122.38-	
10100	023-850-25-100	DELETED BILL2004	013353	06/15/2018	102.32-	10.22-	10.00-	0.00	122.54-	
10100	023-850-25-100	DELETED BILL2003	012827	06/15/2018	102.48-	10.24-	10.00-	0.00	122.72-	
10100	029-450-26-100	DELETED BILL1999	009104	06/15/2018	82.42-	8.24-	10.00-	0.00	100.66-	
10100	029-450-26-100	DELETED BILL1998	008597	06/15/2018	81.56-	8.14-	10.00-	0.00	99.70-	
10100	029-450-26-100	DELETED BILL1997	008329	06/15/2018	81.70-	8.16-	10.00-	0.00	99.86-	
10100	029-450-26-100	DELETED BILL1996	007957	06/15/2018	81.74-	8.16-	10.00-	0.00	99.90-	
10100	029-450-26-100	DELETED BILL1995	007994	06/15/2018	81.88-	8.18-	10.00-	0.00	100.06-	
10100	029-450-26-100	DELETED BILL1994	007909	06/15/2018	81.92-	8.18-	10.00-	0.00	100.10-	
10100	029-450-26-100	DELETED BILL1993	011561	06/15/2018	81.94-	8.18-	10.00-	0.00	100.12-	
10100	029-450-26-100	DELETED BILL1992	011584	06/15/2018	82.12-	8.20-	10.00-	0.00	100.32-	
10100	029-450-36-100	DELETED BILL2007	015372	06/15/2018	98.14-	9.80-	10.00-	0.00	117.94-	
10100	029-450-36-100	DELETED BILL2006	014753	06/15/2018	98.22-	9.82-	10.00-	0.00	118.04-	
10100	029-450-36-100	DELETED BILL2005	013943	06/15/2018	98.42-	9.84-	10.00-	0.00	118.26-	
10100	029-450-36-100	DELETED BILL2004	013367	06/15/2018	98.54-	9.84-	10.00-	0.00	118.38-	
10100	029-450-36-100	DELETED BILL2003	012840	06/15/2018	98.70-	9.86-	10.00-	0.00	118.56-	
10100	029-450-36-100	DELETED BILL2002	012405	06/15/2018	98.92-	9.88-	10.00-	0.00	118.80-	
10100	029-450-36-100	DELETED BILL2001	012006	06/15/2018	99.02-	9.90-	10.00-	0.00	118.92-	
10100	029-450-36-100	DELETED BILL2000	011601	06/15/2018	99.12-	9.90-	10.00-	0.00	119.02-	
10100	029-450-36-100	DELETED BILL1999	009106	06/15/2018	99.24-	9.92-	10.00-	0.00	119.16-	
10100	029-450-36-100	DELETED BILL1998	008599	06/15/2018	98.18-	9.80-	10.00-	0.00	117.98-	
10100	029-450-36-100	DELETED BILL1997	008331	06/15/2018	98.36-	9.82-	10.00-	0.00	118.18-	
10100	029-450-36-100	DELETED BILL1996	007959	06/15/2018	98.42-	9.84-	10.00-	0.00	118.26-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	029-450-36-100	DELETED BILL1995	007996	06/15/2018	98.60-	9.86-	10.00-	0.00	118.46-	
10100	029-450-37-100	DELETED BILL2007	015373	06/15/2018	28.12-	2.80-	10.00-	0.00	40.92-	
10100	029-450-37-100	DELETED BILL2006	014754	06/15/2018	28.14-	2.80-	10.00-	0.00	40.94-	
10100	029-450-37-100	DELETED BILL2005	013944	06/15/2018	28.20-	2.82-	10.00-	0.00	41.02-	
10100	029-450-37-100	DELETED BILL2004	013368	06/15/2018	28.24-	2.82-	10.00-	0.00	41.06-	
10100	029-450-37-100	DELETED BILL2003	012841	06/15/2018	28.28-	2.82-	10.00-	0.00	41.10-	
10100	029-450-37-100	DELETED BILL2002	012406	06/15/2018	28.34-	2.82-	10.00-	0.00	41.16-	
10100	029-450-37-100	DELETED BILL2001	012007	06/15/2018	28.36-	2.82-	10.00-	0.00	41.18-	
10100	029-450-37-100	DELETED BILL2000	011602	06/15/2018	28.40-	2.84-	10.00-	0.00	41.24-	
10100	029-450-37-100	DELETED BILL1999	009107	06/15/2018	28.42-	2.84-	10.00-	0.00	41.26-	
10100	029-450-37-100	DELETED BILL1998	008600	06/15/2018	28.12-	2.80-	10.00-	0.00	40.92-	
10100	029-450-37-100	DELETED BILL1997	008332	06/15/2018	28.18-	2.80-	10.00-	0.00	40.98-	
10100	029-450-37-100	DELETED BILL1996	007960	06/15/2018	28.20-	2.82-	10.00-	0.00	41.02-	
10100	029-450-37-100	DELETED BILL1995	007997	06/15/2018	28.24-	2.82-	10.00-	0.00	41.06-	
10100	029-450-37-100	DELETED BILL1994	007911	06/15/2018	28.26-	2.82-	10.00-	0.00	41.08-	
10100	029-450-37-100	DELETED BILL1993	011562	06/15/2018	28.26-	2.82-	10.00-	0.00	41.08-	
10100	032-410-62-100	DELETED BILL2011	017841	06/15/2018	21.08-	2.10-	10.00-	0.00	33.18-	
10100	032-410-62-100	DELETED BILL2010	017168	06/15/2018	21.04-	2.10-	10.00-	0.00	33.14-	
10100	032-410-62-100	DELETED BILL2009	016497	06/15/2018	20.90-	2.08-	10.00-	0.00	32.98-	
10100	032-410-62-100	DELETED BILL2008	015930	06/15/2018	20.38-	2.02-	10.00-	0.00	32.40-	
10100	032-410-62-100	DELETED BILL2007	015402	06/15/2018	20.38-	2.02-	10.00-	0.00	32.40-	
10100	032-410-62-100	DELETED BILL2006	014784	06/15/2018	20.38-	2.02-	10.00-	0.00	32.40-	
10100	032-410-62-100	DELETED BILL2005	013968	06/15/2018	20.42-	2.04-	10.00-	0.00	32.46-	
10100	032-410-62-100	DELETED BILL2004	013394	06/15/2018	20.46-	2.04-	10.00-	0.00	32.50-	
10100	032-410-62-100	DELETED BILL2003	012867	06/15/2018	20.48-	2.04-	10.00-	0.00	32.52-	
10100	032-410-62-100	DELETED BILL2002	012434	06/15/2018	20.54-	2.04-	10.00-	0.00	32.58-	
10100	032-410-62-100	DELETED BILL2001	012024	06/15/2018	20.56-	2.04-	10.00-	0.00	32.60-	
10100	032-410-62-100	DELETED BILL2000	011619	06/15/2018	20.58-	2.04-	10.00-	0.00	32.62-	
10100	032-410-62-100	DELETED BILL1999	009123	06/15/2018	20.60-	2.06-	10.00-	0.00	32.66-	
10100	032-410-62-100	DELETED BILL1998	008613	06/15/2018	20.38-	2.02-	10.00-	0.00	32.40-	
10100	032-410-62-100	DELETED BILL1997	008348	06/15/2018	20.42-	2.04-	10.00-	0.00	32.46-	
10100	032-410-62-100	DELETED BILL1996	007975	06/15/2018	20.42-	2.04-	10.00-	0.00	32.46-	
10100	032-410-62-100	DELETED BILL1995	008010	06/15/2018	20.46-	2.04-	10.00-	0.00	32.50-	
10100	032-410-68-100	DELETED BILL1991	011413	06/15/2018	287.10-	28.70-	10.00-	0.00	325.80-	
10100	046-291-04-200	DELETED BILL1990	010965	06/15/2018	299.96-	29.98-	10.00-	0.00	339.94-	
10100	062-580-15-100	DELETED BILL2013	019175	06/15/2018	76.70-	7.66-	10.00-	0.00	94.36-	
10100	062-580-15-100	DELETED BILL2012	018533	06/15/2018	76.74-	7.66-	10.00-	0.00	94.40-	
10100	062-580-15-100	DELETED BILL2011	017885	06/15/2018	76.62-	7.66-	10.00-	0.00	94.28-	
10100	062-580-15-100	DELETED BILL2010	017213	06/15/2018	75.84-	7.58-	10.00-	0.00	93.42-	
10100	062-580-15-100	DELETED BILL2009	016543	06/15/2018	75.92-	7.58-	10.00-	0.00	93.50-	
10100	062-580-15-100	DELETED BILL2008	015968	06/15/2018	75.44-	7.54-	10.00-	0.00	92.98-	
10100	062-580-15-100	DELETED BILL2007	015439	06/15/2018	78.04-	7.80-	10.00-	0.00	95.84-	
10100	062-580-15-100	DELETED BILL2006	014825	06/15/2018	76.54-	7.64-	10.00-	0.00	94.18-	
10100	062-580-15-100	DELETED BILL2005	014007	06/15/2018	76.26-	7.62-	10.00-	0.00	93.88-	
10100	062-580-15-100	DELETED BILL2004	013423	06/15/2018	76.46-	7.64-	10.00-	0.00	94.10-	
10100	062-580-15-100	DELETED BILL2003	012902	06/15/2018	76.12-	7.60-	10.00-	0.00	93.72-	
10100	062-580-15-100	DELETED BILL2002	012460	06/15/2018	76.22-	7.62-	10.00-	0.00	93.84-	
10100	062-580-15-100	DELETED BILL2001	012044	06/15/2018	76.42-	7.64-	10.00-	0.00	94.06-	
10100	062-580-15-100	DELETED BILL2000	011642	06/15/2018	77.40-	7.74-	10.00-	0.00	95.14-	
10100	062-580-15-100	DELETED BILL1999	009151	06/15/2018	80.72-	8.06-	10.00-	0.00	98.78-	
10100	062-580-15-100	DELETED BILL1998	008639	06/15/2018	79.94-	7.98-	10.00-	0.00	97.92-	
10100	062-580-15-100	DELETED BILL1997	008372	06/15/2018	80.62-	8.06-	10.00-	0.00	98.68-	
10100	062-580-15-100	DELETED BILL1996	008003	06/15/2018	80.64-	8.06-	10.00-	0.00	98.70-	
10100	062-580-15-100	DELETED BILL1995	008031	06/15/2018	79.66-	7.96-	10.00-	0.00	97.62-	

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: 06/01/2018 TO 06/30/2018		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	062-580-15-100	DELETED BILL1994	007939	06/15/2018	78.78-	7.86-	10.00-	0.00	96.64-
10100	062-580-15-100	DELETED BILL1993	011580	06/15/2018	77.14-	7.70-	10.00-	0.00	94.84-
10100	062-580-15-100	DELETED BILL1992	011606	06/15/2018	75.80-	7.58-	10.00-	0.00	93.38-
10100	062-580-15-100	DELETED BILL1991	011424	06/15/2018	75.96-	7.58-	10.00-	0.00	93.54-
10100	062-580-15-100	DELETED BILL1990	010973	06/15/2018	77.14-	7.70-	10.00-	0.00	94.84-
10100	062-580-15-100	DELETED BILL1989	009972	06/15/2018	38.14-	3.81-	10.00-	0.00	51.95-
10100	070-020-59-200	DELETED BILL2005	014016	06/15/2018	825.60-	82.56-	10.00-	0.00	918.16-
10100	070-150-20-200	DELETED BILL1998	008643	06/15/2018	347.64-	34.76-	10.00-	0.00	392.40-
10100	078-030-35-200	DELETED BILL2014	019736	06/15/2018	1,219.94-	121.98-	10.00-	0.00	1,351.92-
10100	090-270-37-200	DELETED BILL2016	020513	06/15/2018	125.26-	12.52-	10.00-	0.00	147.78-
10100	090-270-37-200	DELETED BILL2015	020537	06/15/2018	122.62-	12.26-	10.00-	0.00	144.88-
10100	090-270-37-200	DELETED BILL2014	019758	06/15/2018	122.90-	12.28-	10.00-	0.00	145.18-
10100	090-270-37-200	DELETED BILL2013	019214	06/15/2018	123.90-	12.38-	10.00-	0.00	146.28-
10100	090-270-37-200	DELETED BILL2012	018573	06/15/2018	124.00-	12.40-	10.00-	0.00	146.40-
10100	092-470-37-200	DELETED BILL2012	018578	06/15/2018	318.88-	31.88-	10.00-	0.00	360.76-
10100	092-470-37-200	DELETED BILL2011	017931	06/15/2018	318.68-	31.86-	10.00-	0.00	360.54-
10100	092-470-37-200	DELETED BILL2010	017263	06/15/2018	315.60-	31.56-	10.00-	0.00	357.16-
10100	092-470-37-200	DELETED BILL2009	016595	06/15/2018	316.84-	31.68-	10.00-	0.00	358.52-
10100	092-470-37-200	DELETED BILL2008	016009	06/15/2018	315.14-	31.50-	10.00-	0.00	356.64-
10100	092-470-37-200	DELETED BILL2007	015479	06/15/2018	155.11-	15.51-	10.00-	0.00	180.62-
10100	094-220-18-100	DELETED BILL1997	008402	06/15/2018	468.76-	46.86-	10.00-	0.00	525.62-
10100	099-160-16-200	DELETED BILL2009	016616	06/15/2018	158.22-	15.82-	10.00-	0.00	184.04-
10100	099-160-16-200	DELETED BILL2008	016031	06/15/2018	77.11-	7.71-	10.00-	0.00	94.82-
10100	099-160-16-200	DELETED BILL2006	014883	06/15/2018	151.96-	15.18-	10.00-	0.00	177.14-
10100	104-360-34-200	DELETED BILL1998	008702	06/15/2018	448.12-	44.80-	10.00-	0.00	502.92-
10100	104-430-02-200	DELETED BILL1989	010011	06/15/2018	341.36-	34.12-	10.00-	0.00	385.48-
10100	105-220-02-200	DELETED BILL1995	008083	06/15/2018	385.50-	38.54-	10.00-	0.00	434.04-
10100	105-220-02-200	DELETED BILL1994	007999	06/15/2018	381.12-	38.10-	10.00-	0.00	429.22-
10100	105-220-02-200	DELETED BILL1993	011637	06/15/2018	373.66-	37.36-	10.00-	0.00	421.02-
10100	105-220-02-200	DELETED BILL1992	011653	06/15/2018	366.44-	36.64-	10.00-	0.00	413.08-
10100	105-220-02-200	DELETED BILL1991	011472	06/15/2018	377.48-	37.74-	10.00-	0.00	425.22-
10100	105-220-02-200	DELETED BILL1990	011020	06/15/2018	365.96-	36.58-	10.00-	0.00	412.54-
10100	105-220-02-200	DELETED BILL1989	010014	06/15/2018	358.26-	35.82-	10.00-	0.00	404.08-
10100	105-220-02-200	DELETED BILL1988	009836	06/15/2018	352.26-	35.22-	10.00-	0.00	397.48-
10100	107-320-30-100	DELETED BILL1990	011026	06/15/2018	73.56-	7.34-	10.00-	0.00	90.90-
10100	107-320-30-100	DELETED BILL1989	010016	06/15/2018	76.86-	7.68-	10.00-	0.00	94.54-
10100	107-320-30-100	DELETED BILL1988	009840	06/15/2018	77.72-	7.76-	10.00-	0.00	95.48-
10100	072-071-01-100	DELETED BILL2007	014983	06/15/2018	923.88-	92.38-	10.00-	0.00	1,026.26-
10100	093-220-25-200	DELETED BILL1996	007799	06/15/2018	451.12-	45.11-	10.00-	0.00	506.23-
10100	093-220-25-200	DELETED BILL1996	007800	06/15/2018	451.80-	45.18-	10.00-	0.00	506.98-
10100	093-220-25-200	DELETED BILL1996	007801	06/15/2018	451.16-	45.11-	10.00-	0.00	506.27-
10100	093-220-25-200	DELETED BILL1996	007803	06/15/2018	451.12-	45.11-	10.00-	0.00	506.23-
10100	093-220-25-200	DELETED BILL1996	007804	06/15/2018	225.49-	22.54-	10.00-	0.00	258.03-
10100	099-160-16-200	DELETED BILL2006	014696	06/15/2018	186.79-	18.67-	10.00-	0.00	215.46-
10100	099-160-16-200	DELETED BILL2006	014697	06/15/2018	151.50-	15.14-	10.00-	0.00	176.64-
10100	1-005-034-0270	DELETED BILL2008	000052	06/15/2018	1,239.59-	123.95-	0.00	0.00	1,363.54-
10100	1-005-034-0270	DELETED BILL2005	000047	06/15/2018	278.54-	27.85-	0.00	0.00	306.39-
10100	1-005-034-0270	DELETED BILL2004	000049	06/15/2018	253.61-	25.36-	0.00	0.00	278.97-
10100	1-005-034-0270	DELETED BILL2002	000036	06/15/2018	210.29-	21.02-	0.00	0.00	231.31-
10100	1-005-034-0270	DELETED BILL1999	000040	06/15/2018	402.20-	40.22-	0.00	0.00	442.42-
10100	1-005-034-0270	DELETED BILL1997	000037	06/15/2018	347.74-	34.77-	0.00	0.00	382.51-
10100	1-005-034-0270	DELETED BILL1996	000036	06/15/2018	316.69-	31.66-	0.00	0.00	348.35-
10100	1-070-220-0840	DELETED BILL1991	000336	06/15/2018	170.23-	17.02-	0.00	0.00	187.25-
10100	1-070-220-0840	DELETED BILL1990	000326	06/15/2018	154.53-	15.45-	0.00	0.00	169.98-

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-070-220-0840	DELETED BILL1989	2017	000350	06/15/2018	140.89-	14.08-	0.00	0.00	154.97-
10100	1-070-220-0840	DELETED BILL1988	2017	000325	06/15/2018	128.17-	12.81-	0.00	0.00	140.98-
10100	1-075-050-3310	DELETED BILL1988	2017	000364	06/15/2018	264.60-	26.46-	0.00	0.00	291.06-
10100	323-170-29-100	DELETED BILL2010	2017	780049	06/18/2018	625.78-	62.57-	0.00	0.00	688.35-
10100	077-091-58-100	DELETED BILL1998	2017	780100	06/18/2018	174.76-	17.47-	0.00	0.00	192.23-
10100	029-352-13-100	DELETED BILL1992	2017	780096	06/18/2018	71.86-	7.18-	0.00	0.00	79.04-
10100	023-641-09-100	DELETED BILL1995	2017	780053	06/18/2018	344.28-	34.42-	0.00	0.00	378.70-
10100	098-090-29-100	DELETED BILL1996	2017	780101	06/18/2018	464.88-	46.48-	0.00	0.00	511.36-
10100	323-170-04-100	DELETED BILL1996	2017	780050	06/18/2018	623.00-	62.30-	0.00	0.00	685.30-
10100	025-312-12-100	DELETED BILL1988	2017	009579	06/18/2018	57.97-	5.79-	0.00	0.00	63.76-
10100	104-250-17-100	DELETED BILL1991	2017	780045	06/18/2018	815.00-	81.50-	0.00	0.00	896.50-
10100	023-623-20-100	DELETED BILL1992	2017	780001	06/18/2018	424.78-	42.47-	0.00	0.00	467.25-
10100	118-030-97-100	DELETED BILL2015	2017	020590	06/18/2018	640.94-	64.08-	10.00-	0.00	715.02-
10100	118-030-97-100	DELETED BILL2014	2017	019834	06/18/2018	643.44-	64.34-	10.00-	0.00	717.78-
10100	118-030-97-100	DELETED BILL2013	2017	019281	06/18/2018	649.40-	64.94-	10.00-	0.00	724.34-
10100	118-030-97-100	DELETED BILL2012	2017	018668	06/18/2018	649.82-	64.98-	10.00-	0.00	724.80-
10100	118-030-97-100	DELETED BILL2011	2017	018004	06/18/2018	648.66-	64.86-	10.00-	0.00	723.52-
10100	118-030-97-100	DELETED BILL2010	2017	017335	06/18/2018	320.87-	32.08-	10.00-	0.00	362.95-
10100	329-360-28-100	DELETED BILL2007	2017	015565	06/18/2018	89.18-	8.90-	10.00-	0.00	108.08-
10100	329-360-28-100	DELETED BILL2006	2017	014945	06/18/2018	89.26-	8.92-	10.00-	0.00	108.18-
10100	329-360-28-100	DELETED BILL2005	2017	014110	06/18/2018	88.98-	8.88-	10.00-	0.00	107.86-
10100	329-360-28-100	DELETED BILL2004	2017	013539	06/18/2018	89.36-	8.92-	10.00-	0.00	108.28-
10100	329-360-28-100	DELETED BILL2003	2017	013007	06/18/2018	89.04-	8.90-	10.00-	0.00	107.94-
10100	329-360-28-100	DELETED BILL2002	2017	012541	06/18/2018	89.28-	8.92-	10.00-	0.00	108.20-
10100	329-360-31-100	DELETED BILL2013	2017	019311	06/18/2018	207.90-	20.78-	10.00-	0.00	238.68-
10100	329-360-31-100	DELETED BILL2012	2017	018691	06/18/2018	208.08-	20.80-	10.00-	0.00	238.88-
10100	329-360-31-100	DELETED BILL2011	2017	018032	06/18/2018	207.96-	20.78-	10.00-	0.00	238.74-
10100	329-360-31-100	DELETED BILL2010	2017	017370	06/18/2018	205.94-	20.58-	10.00-	0.00	236.52-
10100	329-360-31-100	DELETED BILL2009	2017	016707	06/18/2018	242.94-	24.28-	10.00-	0.00	277.22-
10100	329-360-31-100	DELETED BILL2008	2017	016100	06/18/2018	205.64-	20.56-	10.00-	0.00	236.20-
10100	329-360-31-100	DELETED BILL2007	2017	015566	06/18/2018	202.44-	20.24-	10.00-	0.00	232.68-
10100	329-360-31-100	DELETED BILL2006	2017	014946	06/18/2018	202.62-	20.26-	10.00-	0.00	232.88-
10100	329-360-31-100	DELETED BILL2005	2017	014111	06/18/2018	136.36-	13.62-	10.00-	0.00	159.98-
10100	329-360-31-100	DELETED BILL2004	2017	013540	06/18/2018	136.94-	13.68-	10.00-	0.00	160.62-
10100	329-360-31-100	DELETED BILL2003	2017	013008	06/18/2018	181.92-	18.18-	10.00-	0.00	210.10-
10100	329-360-31-100	DELETED BILL2002	2017	012542	06/18/2018	182.40-	18.24-	10.00-	0.00	210.64-
10100	329-360-31-100	DELETED BILL2001	2017	012118	06/18/2018	182.14-	18.20-	10.00-	0.00	210.34-
10100	329-360-31-100	DELETED BILL2000	2017	011717	06/18/2018	182.36-	18.22-	10.00-	0.00	210.58-
10100	329-360-31-100	DELETED BILL1999	2017	009242	06/18/2018	182.40-	18.24-	10.00-	0.00	210.64-
10100	329-360-31-100	DELETED BILL1998	2017	008726	06/18/2018	182.90-	18.28-	10.00-	0.00	211.18-
10100	329-360-31-100	DELETED BILL1997	2017	008450	06/18/2018	182.64-	18.26-	10.00-	0.00	210.90-
10100	329-360-31-100	DELETED BILL1996	2017	008082	06/18/2018	180.04-	18.00-	10.00-	0.00	208.04-
10100	329-360-31-100	DELETED BILL1995	2017	008103	06/18/2018	194.42-	19.44-	10.00-	0.00	223.86-
10100	329-360-31-100	DELETED BILL1994	2017	008016	06/18/2018	368.92-	36.88-	10.00-	0.00	415.80-
10100	329-360-31-100	DELETED BILL1993	2017	011660	06/18/2018	361.70-	36.16-	10.00-	0.00	407.86-
10100	329-360-31-100	DELETED BILL1992	2017	011672	06/18/2018	357.32-	35.72-	10.00-	0.00	403.04-
10100	329-360-31-100	DELETED BILL1991	2017	011488	06/18/2018	349.50-	34.94-	10.00-	0.00	394.44-
10100	1-172-001-6360	A/R CHANGE	2017	000961	06/19/2018	501.17	50.11	0.00	0.00	551.28
10100	1-172-001-6360	A/R CHANGE	2017	000961	06/19/2018	501.17-	50.11-	0.00	0.00	551.28-
10100	1-380-000-0450	DELETED BILL1988	2017	009266	06/19/2018	90.04-	9.00-	0.00	0.00	99.04-
10100	031-207-07-100	DELETED BILL1988	2017	009304	06/19/2018	347.68-	34.76-	0.00	0.00	382.44-
10100	062-140-44-100	DELETED BILL1988	2017	009306	06/19/2018	124.90-	12.49-	0.00	0.00	137.39-
10100	329-230-30-100	DELETED BILL1988	2017	009373	06/19/2018	45.54-	4.55-	0.00	0.00	50.09-
10100	2-005-591-0030	DELETED BILL1988	2017	009392	06/19/2018	201.42-	20.14-	0.00	0.00	221.56-

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-120-000-0040	DELETED BILL1988	009458	06/19/2018	419.19-	41.91-	0.00	0.00	461.10-	
10100	1-380-000-0650	DELETED BILL1988	009522	06/19/2018	141.67-	14.16-	0.00	0.00	155.83-	
10100	029-381-09-100	DELETED BILL1988	009528	06/19/2018	148.10-	14.81-	0.00	0.00	162.91-	
10100	2-000-908-0010	DELETED BILL1988	009555	06/19/2018	27.66-	2.76-	0.00	0.00	30.42-	
10100	026-114-26-100	DELETED BILL1988	009585	06/19/2018	118.32-	11.83-	0.00	0.00	130.15-	
10100	2-003-056-0030	DELETED BILL1988	009630	06/19/2018	82.18-	8.21-	0.00	0.00	90.39-	
10100	029-071-01-100	DELETED BILL1988	009636	06/19/2018	919.59-	91.95-	0.00	0.00	1,011.54-	
10100	011-130-01-200	DELETED BILL1988	009716	06/19/2018	65.38-	6.53-	10.00-	0.00	81.91-	
10100	018-200-01-200	DELETED BILL1988	009720	06/19/2018	184.19-	18.41-	10.00-	0.00	212.60-	
10100	032-130-09-200	DELETED BILL1988	009729	06/19/2018	18.96-	1.88-	10.00-	0.00	30.84-	
10100	006-570-01-100	DELETED BILL1988	009749	06/19/2018	108.80-	10.88-	10.00-	0.00	129.68-	
10100	006-570-03-100	DELETED BILL1988	009750	06/19/2018	48.82-	4.88-	10.00-	0.00	63.70-	
10100	006-570-11-100	DELETED BILL1988	009751	06/19/2018	56.60-	5.66-	10.00-	0.00	72.26-	
10100	006-570-12-100	DELETED BILL1988	009752	06/19/2018	62.14-	6.20-	10.00-	0.00	78.34-	
10100	006-570-17-100	DELETED BILL1988	009753	06/19/2018	54.36-	5.42-	10.00-	0.00	69.78-	
10100	006-570-18-100	DELETED BILL1988	009754	06/19/2018	46.60-	4.66-	10.00-	0.00	61.26-	
10100	006-570-22-100	DELETED BILL1988	009755	06/19/2018	68.80-	6.88-	10.00-	0.00	85.68-	
10100	006-570-24-100	DELETED BILL1988	009756	06/19/2018	55.48-	5.54-	10.00-	0.00	71.02-	
10100	006-570-34-100	DELETED BILL1988	009757	06/19/2018	55.48-	5.54-	10.00-	0.00	71.02-	
10100	006-570-41-100	DELETED BILL1988	009760	06/19/2018	53.24-	5.32-	10.00-	0.00	68.56-	
10100	006-570-42-100	DELETED BILL1988	009761	06/19/2018	87.68-	8.76-	10.00-	0.00	106.44-	
10100	023-850-28-100	DELETED BILL1988	009765	06/19/2018	23.48-	2.34-	10.00-	0.00	35.82-	
10100	029-450-16-100	DELETED BILL1988	009774	06/19/2018	83.36-	8.32-	10.00-	0.00	101.68-	
10100	029-450-37-100	DELETED BILL1988	009775	06/19/2018	26.70-	2.66-	10.00-	0.00	39.36-	
10100	032-402-50-100	DELETED BILL1988	009782	06/19/2018	172.30-	17.22-	10.00-	0.00	199.52-	
10100	032-420-14-100	DELETED BILL1988	009784	06/19/2018	11.30-	1.12-	10.00-	0.00	22.42-	
10100	042-011-19-200	DELETED BILL1988	009788	06/19/2018	63.68-	6.36-	10.00-	0.00	80.04-	
10100	042-021-03-200	DELETED BILL1988	009789	06/19/2018	104.60-	10.46-	10.00-	0.00	125.06-	
10100	048-530-30-100	DELETED BILL1988	009792	06/19/2018	94.54-	9.44-	10.00-	0.00	113.98-	
10100	051-530-26-200	DELETED BILL1988	009796	06/19/2018	104.48-	10.44-	10.00-	0.00	124.92-	
10100	069-150-22-200	DELETED BILL1988	009801	06/19/2018	162.82-	16.28-	10.00-	0.00	189.10-	
10100	076-180-16-200	DELETED BILL1988	009805	06/19/2018	41.02-	4.10-	10.00-	0.00	55.12-	
10100	088-031-31-200	DELETED BILL1988	009810	06/19/2018	54.02-	5.40-	10.00-	0.00	69.42-	
10100	101-500-19-100	DELETED BILL1988	009830	06/19/2018	32.62-	3.26-	10.00-	0.00	45.88-	
10100	107-320-19-100	DELETED BILL1988	009838	06/19/2018	52.00-	5.20-	10.00-	0.00	67.20-	
10100	107-320-45-100	DELETED BILL1988	009841	06/19/2018	167.94-	16.78-	10.00-	0.00	194.72-	
10100	016-531-01-100	DELETED BILL1988	009257	06/19/2018	35.74-	3.57-	0.00	0.00	39.31-	
10100	016-532-20-100	DELETED BILL1988	009258	06/19/2018	19.74-	1.97-	0.00	0.00	21.71-	
10100	014-021-06-100	DELETED BILL1988	009281	06/19/2018	10.97-	1.09-	0.00	0.00	12.06-	
10100	034-772-17-100	DELETED BILL1988	009287	06/19/2018	12.53-	1.25-	0.00	0.00	13.78-	
10100	014-283-13-100	DELETED BILL1988	009359	06/19/2018	13.98-	1.39-	0.00	0.00	15.37-	
10100	034-763-09-100	DELETED BILL1988	009362	06/19/2018	11.91-	1.19-	0.00	0.00	13.10-	
10100	080-193-07-100	DELETED BILL1988	009364	06/19/2018	13.37-	1.33-	0.00	0.00	14.70-	
10100	034-665-27-100	DELETED BILL1988	009365	06/19/2018	13.91-	1.39-	0.00	0.00	15.30-	
10100	014-021-07-100	DELETED BILL1988	009534	06/19/2018	61.58-	6.15-	0.00	0.00	67.73-	
10100	017-061-04-100	DELETED BILL1988	009535	06/19/2018	20.66-	2.06-	0.00	0.00	22.72-	
10100	025-721-07-100	DELETED BILL1988	009546	06/19/2018	79.24-	7.92-	0.00	0.00	87.16-	
10100	078-050-48-200	DELETED BILL1988	009610	06/19/2018	121.46-	12.14-	0.00	0.00	133.60-	
10100	102-323-02-100	DELETED BILL1988	009713	06/19/2018	46.66-	4.66-	10.00-	0.00	61.32-	
10100	1-005-053-0230	DELETED BILL1988	000033	06/19/2018	72.51-	7.25-	0.00	0.00	79.76-	
10100	1-011-012-0310	DELETED BILL1988	000055	06/19/2018	51.96-	5.19-	0.00	0.00	57.15-	
10100	1-030-057-0710	DELETED BILL1988	000087	06/19/2018	186.47-	18.64-	0.00	0.00	205.11-	
10100	1-045-000-0030	DELETED BILL1988	000118	06/19/2018	284.83-	28.48-	0.00	0.00	313.31-	
10100	1-060-017-0320	DELETED BILL1988	000220	06/19/2018	948.47-	94.84-	0.00	0.00	1,043.31-	

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-070-000-0140	DELETED BILL1988	000241	06/19/2018	33.90-	3.39-	0.00	0.00	37.29-	
10100	1-070-000-0150	DELETED BILL1988	000242	06/19/2018	17.70-	1.77-	0.00	0.00	19.47-	
10100	1-070-000-0260	DELETED BILL1988	000247	06/19/2018	64.70-	6.47-	0.00	0.00	71.17-	
10100	1-070-018-0260	DELETED BILL1988	000260	06/19/2018	11.07-	1.10-	0.00	0.00	12.17-	
10100	1-070-022-0860	DELETED BILL1988	000263	06/19/2018	792.26-	79.22-	0.00	0.00	871.48-	
10100	1-070-025-0310	DELETED BILL1988	000265	06/19/2018	2,711.91-	271.19-	0.00	0.00	2,983.10-	
10100	1-070-214-0060	DELETED BILL1988	000324	06/19/2018	17.80-	1.78-	0.00	0.00	19.58-	
10100	1-070-252-0040	DELETED BILL1988	000332	06/19/2018	55.08-	5.50-	0.00	0.00	60.58-	
10100	1-070-260-0320	DELETED BILL1988	000335	06/19/2018	553.90-	55.39-	0.00	0.00	609.29-	
10100	1-080-005-0610	DELETED BILL1988	000370	06/19/2018	229.18-	22.91-	0.00	0.00	252.09-	
10100	1-080-010-0490	DELETED BILL1988	000371	06/19/2018	135.32-	13.53-	0.00	0.00	148.85-	
10100	1-085-030-0270	DELETED BILL1988	000388	06/19/2018	12.53-	1.25-	0.00	0.00	13.78-	
10100	1-090-013-0230	DELETED BILL1988	000403	06/19/2018	335.90-	33.59-	0.00	0.00	369.49-	
10100	1-095-022-0270	DELETED BILL1988	000433	06/19/2018	114.00-	11.40-	0.00	0.00	125.40-	
10100	1-095-032-1050	DELETED BILL1988	000438	06/19/2018	95.17-	9.51-	0.00	0.00	104.68-	
10100	1-095-113-0040	DELETED BILL1988	000473	06/19/2018	40.82-	4.08-	0.00	0.00	44.90-	
10100	1-095-138-0040	DELETED BILL1988	000484	06/19/2018	26.34-	2.63-	0.00	0.00	28.97-	
10100	1-096-000-0020	DELETED BILL1988	000499	06/19/2018	22.15-	2.21-	0.00	0.00	24.36-	
10100	1-096-017-0860	DELETED BILL1988	000502	06/19/2018	539.60-	53.96-	0.00	0.00	593.56-	
10100	1-100-047-0230	DELETED BILL1988	000519	06/19/2018	36.75-	3.67-	0.00	0.00	40.42-	
10100	1-100-057-0340	DELETED BILL1988	000523	06/19/2018	103.09-	10.30-	0.00	0.00	113.39-	
10100	1-140-043-3250	DELETED BILL1988	000630	06/19/2018	22.37-	2.23-	0.00	0.00	24.60-	
10100	1-145-004-0260	DELETED BILL1988	000645	06/19/2018	101.41-	10.14-	0.00	0.00	111.55-	
10100	1-145-016-0270	DELETED BILL1988	000653	06/19/2018	59.51-	5.95-	0.00	0.00	65.46-	
10100	1-155-000-0010	DELETED BILL1988	000681	06/19/2018	22.58-	2.25-	0.00	0.00	24.83-	
10100	1-155-077-0860	DELETED BILL1988	000722	06/19/2018	54.44-	5.44-	0.00	0.00	59.88-	
10100	1-155-108-0270	DELETED BILL1988	000726	06/19/2018	153.58-	15.35-	0.00	0.00	168.93-	
10100	1-170-178-0780	DELETED BILL1988	000813	06/19/2018	190.61-	19.06-	0.00	0.00	209.67-	
10100	1-170-216-0960	DELETED BILL1988	000819	06/19/2018	2,366.54-	236.65-	0.00	0.00	2,603.19-	
10100	1-171-019-0760	DELETED BILL1988	000825	06/19/2018	126.76-	12.67-	0.00	0.00	139.43-	
10100	1-171-049-0860	DELETED BILL1988	000836	06/19/2018	11.43-	1.14-	0.00	0.00	12.57-	
10100	1-172-057-3190	DELETED BILL1988	000856	06/19/2018	33.87-	3.38-	0.00	0.00	37.25-	
10100	1-172-093-1050	DELETED BILL1988	000868	06/19/2018	101.91-	10.19-	0.00	0.00	112.10-	
10100	1-172-110-0820	DELETED BILL1988	000876	06/19/2018	280.25-	28.02-	0.00	0.00	308.27-	
10100	1-172-172-0330	DELETED BILL1988	000889	06/19/2018	10.32-	1.03-	0.00	0.00	11.35-	
10100	1-173-015-0230	DELETED BILL1988	000925	06/19/2018	269.90-	26.99-	0.00	0.00	296.89-	
10100	1-174-048-0320	DELETED BILL1988	000945	06/19/2018	147.73-	14.77-	0.00	0.00	162.50-	
10100	1-176-000-0010	DELETED BILL1988	000958	06/19/2018	118.52-	11.85-	0.00	0.00	130.37-	
10100	1-210-008-0810	DELETED BILL1988	001100	06/19/2018	38.22-	3.82-	0.00	0.00	42.04-	
10100	1-210-018-0830	DELETED BILL1988	001104	06/19/2018	15.61-	1.56-	0.00	0.00	17.17-	
10100	1-230-000-0140	DELETED BILL1988	001153	06/19/2018	57.70-	5.77-	0.00	0.00	63.47-	
10100	1-245-000-0010	DELETED BILL1988	001189	06/19/2018	58.79-	5.87-	0.00	0.00	64.66-	
10100	1-280-018-0260	DELETED BILL1988	001284	06/19/2018	221.15-	22.11-	0.00	0.00	243.26-	
10100	1-305-029-1060	DELETED BILL1988	001370	06/19/2018	88.10-	8.81-	0.00	0.00	96.91-	
10100	1-305-034-0900	DELETED BILL1988	001371	06/19/2018	14.48-	1.44-	0.00	0.00	15.92-	
10100	1-315-116-0020	DELETED BILL1988	001421	06/19/2018	190.95-	19.09-	0.00	0.00	210.04-	
10100	1-325-001-0310	DELETED BILL1988	001440	06/19/2018	223.42-	22.34-	0.00	0.00	245.76-	
10100	1-353-000-0010	DELETED BILL1988	001491	06/19/2018	55.33-	5.53-	0.00	0.00	60.86-	
10100	1-357-029-0220	DELETED BILL1988	001505	06/19/2018	21.04-	2.10-	0.00	0.00	23.14-	
10100	1-357-036-3290	DELETED BILL1988	001507	06/19/2018	1,240.94-	124.09-	0.00	0.00	1,365.03-	
10100	1-358-007-0270	DELETED BILL1988	001512	06/19/2018	19.53-	1.95-	0.00	0.00	21.48-	
10100	1-373-005-0700	DELETED BILL1988	001542	06/19/2018	140.18-	14.01-	0.00	0.00	154.19-	
10100	1-373-022-0600	DELETED BILL1988	001550	06/19/2018	129.41-	12.94-	0.00	0.00	142.35-	
10100	1-380-701-0310	DELETED BILL1988	001823	06/19/2018	71.45-	7.14-	0.00	0.00	78.59-	

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

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							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-430-000-0030	DELETED BILL1988	001977	06/19/2018	747.26-	74.72-	0.00	0.00	821.98-	
10100	1-430-000-0040	DELETED BILL1988	001978	06/19/2018	66.40-	6.64-	0.00	0.00	73.04-	
10100	1-433-047-3270	DELETED BILL1988	002029	06/19/2018	117.06-	11.70-	0.00	0.00	128.76-	
10100	1-442-001-0010	DELETED BILL1988	002050	06/19/2018	52.58-	5.25-	0.00	0.00	57.83-	
10100	1-448-000-0010	DELETED BILL1988	002056	06/19/2018	3,901.91-	390.19-	0.00	0.00	4,292.10-	
10100	1-448-008-0420	DELETED BILL1988	002061	06/19/2018	1,473.03-	147.30-	0.00	0.00	1,620.33-	
10100	1-450-079-0230	DELETED BILL1988	002065	06/19/2018	190.14-	19.01-	0.00	0.00	209.15-	
10100	1-454-001-0230	DELETED BILL1988	002068	06/19/2018	60.42-	6.04-	0.00	0.00	66.46-	
10100	1-465-022-0230	DELETED BILL1988	002091	06/19/2018	111.55-	11.15-	0.00	0.00	122.70-	
10100	1-490-008-0860	DELETED BILL1988	002121	06/19/2018	110.73-	11.07-	0.00	0.00	121.80-	
10100	1-515-011-0040	DELETED BILL1988	002188	06/19/2018	177.24-	17.72-	0.00	0.00	194.96-	
10100	1-515-099-0230	DELETED BILL1988	002238	06/19/2018	263.60-	26.36-	0.00	0.00	289.96-	
10100	1-525-000-0060	DELETED BILL1988	002258	06/19/2018	11.97-	1.19-	0.00	0.00	13.16-	
10100	1-525-000-0080	DELETED BILL1988	002259	06/19/2018	74.97-	7.49-	0.00	0.00	82.46-	
10100	1-525-016-0230	DELETED BILL1988	002270	06/19/2018	1,177.50-	117.75-	0.00	0.00	1,295.25-	
10100	1-530-000-0130	DELETED BILL1988	002294	06/19/2018	14.57-	1.45-	0.00	0.00	16.02-	
10100	1-530-066-0860	DELETED BILL1988	002321	06/19/2018	37.72-	3.77-	0.00	0.00	41.49-	
10100	1-530-097-0260	DELETED BILL1988	002340	06/19/2018	99.70-	9.97-	0.00	0.00	109.67-	
10100	1-540-009-0860	DELETED BILL1988	002369	06/19/2018	176.89-	17.68-	0.00	0.00	194.57-	
10100	1-540-293-0260	DELETED BILL1988	002424	06/19/2018	53.37-	5.33-	0.00	0.00	58.70-	
10100	1-555-000-0100	DELETED BILL1988	002489	06/19/2018	22.15-	2.21-	0.00	0.00	24.36-	
10100	1-555-003-0330	DELETED BILL1988	002500	06/19/2018	2,259.68-	225.96-	0.00	0.00	2,485.64-	
10100	1-555-021-0230	DELETED BILL1988	002512	06/19/2018	751.92-	75.19-	0.00	0.00	827.11-	
10100	1-555-073-0310	DELETED BILL1988	002552	06/19/2018	1,282.68-	128.26-	0.00	0.00	1,410.94-	
10100	1-555-113-0860	DELETED BILL1988	002572	06/19/2018	1,225.11-	122.51-	0.00	0.00	1,347.62-	
10100	1-555-117-3230	DELETED BILL1988	002576	06/19/2018	643.96-	64.39-	0.00	0.00	708.35-	
10100	1-555-137-0230	DELETED BILL1988	002582	06/19/2018	159.12-	15.91-	0.00	0.00	175.03-	
10100	1-555-157-0230	DELETED BILL1988	002587	06/19/2018	986.05-	98.60-	0.00	0.00	1,084.65-	
10100	1-555-260-0540	DELETED BILL1988	002610	06/19/2018	543.83-	54.38-	0.00	0.00	598.21-	
10100	1-555-291-0230	DELETED BILL1988	002619	06/19/2018	475.25-	47.52-	0.00	0.00	522.77-	
10100	1-555-321-0480	DELETED BILL1988	002634	06/19/2018	328.99-	32.89-	0.00	0.00	361.88-	
10100	1-555-397-0860	DELETED BILL1988	002664	06/19/2018	2,368.68-	236.86-	0.00	0.00	2,605.54-	
10100	1-555-428-3290	DELETED BILL1988	002678	06/19/2018	12.81-	1.28-	0.00	0.00	14.09-	
10100	1-555-461-0220	DELETED BILL1988	002699	06/19/2018	884.03-	88.40-	0.00	0.00	972.43-	
10100	1-555-489-0340	DELETED BILL1988	002713	06/19/2018	39.59-	3.95-	0.00	0.00	43.54-	
10100	1-595-013-0900	DELETED BILL1988	002807	06/19/2018	41.91-	4.19-	0.00	0.00	46.10-	
10100	1-600-002-0230	DELETED BILL1988	002810	06/19/2018	47.03-	4.70-	0.00	0.00	51.73-	
10100	1-625-068-0340	DELETED BILL1988	002864	06/19/2018	482.84-	48.28-	0.00	0.00	531.12-	
10100	1-660-004-0860	DELETED BILL1988	002944	06/19/2018	15.13-	1.51-	0.00	0.00	16.64-	
10100	1-665-000-0010	DELETED BILL1988	002950	06/19/2018	27.69-	2.76-	0.00	0.00	30.45-	
10100	1-665-019-0800	DELETED BILL1988	002955	06/19/2018	31.80-	3.18-	0.00	0.00	34.98-	
10100	1-675-000-0040	DELETED BILL1988	002969	06/19/2018	13.72-	1.37-	0.00	0.00	15.09-	
10100	1-675-036-0020	DELETED BILL1988	002976	06/19/2018	700.03-	70.00-	0.00	0.00	770.03-	
10100	1-680-000-0010	DELETED BILL1988	002980	06/19/2018	41.09-	4.10-	0.00	0.00	45.19-	
10100	2-000-216-0030	DELETED BILL1988	003165	06/19/2018	245.40-	24.54-	0.00	0.00	269.94-	
10100	2-000-267-0010	DELETED BILL1988	003194	06/19/2018	95.95-	9.59-	0.00	0.00	105.54-	
10100	2-000-341-0040	DELETED BILL1988	003227	06/19/2018	73.51-	7.35-	0.00	0.00	80.86-	
10100	2-000-430-0010	DELETED BILL1988	003273	06/19/2018	15.65-	1.56-	0.00	0.00	17.21-	
10100	2-000-454-0020	DELETED BILL1988	003282	06/19/2018	21.77-	2.17-	0.00	0.00	23.94-	
10100	2-000-470-0010	DELETED BILL1988	003289	06/19/2018	140.99-	14.09-	0.00	0.00	155.08-	
10100	2-000-479-0020	DELETED BILL1988	003292	06/19/2018	33.90-	3.39-	0.00	0.00	37.29-	
10100	2-000-501-0010	DELETED BILL1988	003306	06/19/2018	13.50-	1.35-	0.00	0.00	14.85-	
10100	2-000-507-0030	DELETED BILL1988	003311	06/19/2018	30.21-	3.02-	0.00	0.00	33.23-	
10100	2-000-508-0030	DELETED BILL1988	003312	06/19/2018	568.54-	56.85-	0.00	0.00	625.39-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-000-519-0010	DELETED BILL1988	003320	06/19/2018	12.69-	1.26-	0.00	0.00	13.95-	
10100	2-000-522-0010	DELETED BILL1988	003322	06/19/2018	27.26-	2.72-	0.00	0.00	29.98-	
10100	2-000-601-0010	DELETED BILL1988	003362	06/19/2018	18.94-	1.89-	0.00	0.00	20.83-	
10100	2-000-730-0020	DELETED BILL1988	003421	06/19/2018	105.24-	10.52-	0.00	0.00	115.76-	
10100	2-000-751-0020	DELETED BILL1988	003436	06/19/2018	20.54-	2.05-	0.00	0.00	22.59-	
10100	2-001-383-0010	DELETED BILL1988	003707	06/19/2018	90.63-	9.06-	0.00	0.00	99.69-	
10100	2-001-476-0010	DELETED BILL1988	003752	06/19/2018	17.69-	1.76-	0.00	0.00	19.45-	
10100	2-001-489-0010	DELETED BILL1988	003760	06/19/2018	10.58-	1.05-	0.00	0.00	11.63-	
10100	2-001-561-0020	DELETED BILL1988	003790	06/19/2018	16.43-	1.64-	0.00	0.00	18.07-	
10100	2-001-569-0010	DELETED BILL1988	003797	06/19/2018	12.42-	1.24-	0.00	0.00	13.66-	
10100	2-001-572-0020	DELETED BILL1988	003800	06/19/2018	113.00-	11.30-	0.00	0.00	124.30-	
10100	2-001-666-0050	DELETED BILL1988	003863	06/19/2018	14.21-	1.42-	0.00	0.00	15.63-	
10100	2-001-695-0010	DELETED BILL1988	003876	06/19/2018	14.39-	1.43-	0.00	0.00	15.82-	
10100	2-001-751-0010	DELETED BILL1988	003921	06/19/2018	129.91-	12.99-	0.00	0.00	142.90-	
10100	2-001-761-0010	DELETED BILL1988	003928	06/19/2018	203.09-	20.30-	0.00	0.00	223.39-	
10100	2-001-771-0020	DELETED BILL1988	003933	06/19/2018	42.64-	4.26-	0.00	0.00	46.90-	
10100	2-001-812-0010	DELETED BILL1988	003949	06/19/2018	25.68-	2.56-	0.00	0.00	28.24-	
10100	2-001-906-0040	DELETED BILL1988	004000	06/19/2018	604.26-	60.42-	0.00	0.00	664.68-	
10100	2-001-926-0020	DELETED BILL1988	004015	06/19/2018	25.20-	2.52-	0.00	0.00	27.72-	
10100	2-002-155-0010	DELETED BILL1988	004161	06/19/2018	92.16-	9.21-	0.00	0.00	101.37-	
10100	2-002-214-0020	DELETED BILL1988	004197	06/19/2018	15.10-	1.51-	0.00	0.00	16.61-	
10100	2-002-292-0010	DELETED BILL1988	004254	06/19/2018	139.20-	13.92-	0.00	0.00	153.12-	
10100	2-002-380-0010	DELETED BILL1988	004297	06/19/2018	167.68-	16.76-	0.00	0.00	184.44-	
10100	2-002-381-0010	DELETED BILL1988	004298	06/19/2018	36.88-	3.68-	0.00	0.00	40.56-	
10100	2-002-611-0020	DELETED BILL1988	004383	06/19/2018	79.10-	7.91-	0.00	0.00	87.01-	
10100	2-002-705-0010	DELETED BILL1988	004420	06/19/2018	74.73-	7.47-	0.00	0.00	82.20-	
10100	2-003-204-0020	DELETED BILL1988	004646	06/19/2018	21.44-	2.14-	0.00	0.00	23.58-	
10100	2-003-229-0010	DELETED BILL1988	004652	06/19/2018	34.00-	3.40-	0.00	0.00	37.40-	
10100	2-003-359-0010	DELETED BILL1988	004703	06/19/2018	75.09-	7.50-	0.00	0.00	82.59-	
10100	2-003-384-0010	DELETED BILL1988	004712	06/19/2018	109.65-	10.96-	0.00	0.00	120.61-	
10100	2-003-406-0010	DELETED BILL1988	004723	06/19/2018	25.17-	2.51-	0.00	0.00	27.68-	
10100	2-003-456-7890	DELETED BILL1988	004753	06/19/2018	1,913.49-	191.34-	0.00	0.00	2,104.83-	
10100	2-003-475-0010	DELETED BILL1988	004769	06/19/2018	19.33-	1.93-	0.00	0.00	21.26-	
10100	2-003-501-0010	DELETED BILL1988	004791	06/19/2018	40.24-	4.02-	0.00	0.00	44.26-	
10100	2-003-546-0040	DELETED BILL1988	004823	06/19/2018	60.42-	6.04-	0.00	0.00	66.46-	
10100	2-003-668-0040	DELETED BILL1988	004925	06/19/2018	78.05-	7.80-	0.00	0.00	85.85-	
10100	2-003-675-0010	DELETED BILL1988	004934	06/19/2018	34.24-	3.42-	0.00	0.00	37.66-	
10100	2-003-726-0010	DELETED BILL1988	004973	06/19/2018	15.10-	1.51-	0.00	0.00	16.61-	
10100	2-003-923-0020	DELETED BILL1988	005064	06/19/2018	34.19-	3.41-	0.00	0.00	37.60-	
10100	2-003-930-0010	DELETED BILL1988	005070	06/19/2018	94.75-	9.47-	0.00	0.00	104.22-	
10100	2-003-974-0010	DELETED BILL1988	005085	06/19/2018	17.41-	1.74-	0.00	0.00	19.15-	
10100	2-004-214-0010	DELETED BILL1988	005200	06/19/2018	14.89-	1.48-	0.00	0.00	16.37-	
10100	2-004-260-0010	DELETED BILL1988	005225	06/19/2018	27.21-	2.72-	0.00	0.00	29.93-	
10100	2-004-323-0010	DELETED BILL1988	005259	06/19/2018	25.11-	2.51-	0.00	0.00	27.62-	
10100	2-004-347-0010	DELETED BILL1988	005274	06/19/2018	33.26-	3.32-	0.00	0.00	36.58-	
10100	2-004-555-0040	DELETED BILL1988	005366	06/19/2018	54.44-	5.44-	0.00	0.00	59.88-	
10100	2-004-780-0010	DELETED BILL1988	005482	06/19/2018	50.35-	5.03-	0.00	0.00	55.38-	
10100	2-005-004-0010	DELETED BILL1988	005564	06/19/2018	20.43-	2.04-	0.00	0.00	22.47-	
10100	2-005-057-0020	DELETED BILL1988	005589	06/19/2018	55.79-	5.57-	0.00	0.00	61.36-	
10100	2-005-190-0010	DELETED BILL1988	005667	06/19/2018	52.19-	5.21-	0.00	0.00	57.40-	
10100	2-005-246-0010	DELETED BILL1988	005700	06/19/2018	20.83-	2.08-	0.00	0.00	22.91-	
10100	2-005-555-0020	DELETED BILL1988	005887	06/19/2018	402.84-	40.28-	0.00	0.00	443.12-	
10100	2-005-567-0020	DELETED BILL1988	005895	06/19/2018	20.04-	2.00-	0.00	0.00	22.04-	
10100	2-005-585-0010	DELETED BILL1988	005918	06/19/2018	27.00-	2.70-	0.00	0.00	29.70-	

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-005-619-0010	DELETED BILL1988	005939	06/19/2018	163.30-	16.33-	0.00	0.00	179.63-	
10100	2-005-662-0020	DELETED BILL1988	005959	06/19/2018	15.10-	1.51-	0.00	0.00	16.61-	
10100	2-005-817-0010	DELETED BILL1988	006050	06/19/2018	41.84-	4.18-	0.00	0.00	46.02-	
10100	2-005-897-0040	DELETED BILL1988	006099	06/19/2018	115.81-	11.58-	0.00	0.00	127.39-	
10100	2-005-966-0030	DELETED BILL1988	006119	06/19/2018	14.49-	1.44-	0.00	0.00	15.93-	
10100	2-005-982-0020	DELETED BILL1988	006124	06/19/2018	15.10-	1.51-	0.00	0.00	16.61-	
10100	2-005-984-0010	DELETED BILL1988	006125	06/19/2018	128.53-	12.85-	0.00	0.00	141.38-	
10100	2-006-053-0030	DELETED BILL1988	006155	06/19/2018	26.67-	2.66-	0.00	0.00	29.33-	
10100	2-006-144-0030	DELETED BILL1988	006184	06/19/2018	102.73-	10.27-	0.00	0.00	113.00-	
10100	2-006-332-0020	DELETED BILL1988	006258	06/19/2018	134.80-	13.48-	0.00	0.00	148.28-	
10100	2-006-368-0030	DELETED BILL1988	006277	06/19/2018	65.46-	6.54-	0.00	0.00	72.00-	
10100	2-006-514-0010	DELETED BILL1988	006330	06/19/2018	25.41-	2.54-	0.00	0.00	27.95-	
10100	2-006-524-0010	DELETED BILL1988	006338	06/19/2018	19.53-	1.95-	0.00	0.00	21.48-	
10100	2-006-535-0010	DELETED BILL1988	006343	06/19/2018	122.11-	12.21-	0.00	0.00	134.32-	
10100	2-006-623-0010	DELETED BILL1988	006380	06/19/2018	49.68-	4.96-	0.00	0.00	54.64-	
10100	2-006-666-0010	DELETED BILL1988	006396	06/19/2018	523.69-	52.36-	0.00	0.00	576.05-	
10100	2-006-829-0010	DELETED BILL1988	006416	06/19/2018	112.63-	11.26-	0.00	0.00	123.89-	
10100	2-006-785-0010	DELETED BILL1988	006427	06/19/2018	39.76-	3.97-	0.00	0.00	43.73-	
10100	2-006-805-0040	DELETED BILL1988	006437	06/19/2018	195.37-	19.53-	0.00	0.00	214.90-	
10100	2-006-829-0010	DELETED BILL1988	006447	06/19/2018	15.40-	1.54-	0.00	0.00	16.94-	
10100	2-006-946-0010	DELETED BILL1988	006485	06/19/2018	11.71-	1.17-	0.00	0.00	12.88-	
10100	2-007-113-0010	DELETED BILL1988	006555	06/19/2018	79.05-	7.90-	0.00	0.00	86.95-	
10100	2-007-126-0030	DELETED BILL1988	006566	06/19/2018	30.72-	3.07-	0.00	0.00	33.79-	
10100	2-007-137-0010	DELETED BILL1988	006570	06/19/2018	37.60-	3.76-	0.00	0.00	41.36-	
10100	2-007-195-0010	DELETED BILL1988	006626	06/19/2018	11.67-	1.16-	0.00	0.00	12.83-	
10100	2-007-225-0020	DELETED BILL1988	006641	06/19/2018	170.56-	17.05-	0.00	0.00	187.61-	
10100	2-007-275-0020	DELETED BILL1988	006674	06/19/2018	92.45-	9.24-	0.00	0.00	101.69-	
10100	2-007-317-0030	DELETED BILL1988	006701	06/19/2018	66.77-	6.67-	0.00	0.00	73.44-	
10100	2-007-329-0030	DELETED BILL1988	006710	06/19/2018	221.56-	22.15-	0.00	0.00	243.71-	
10100	2-007-387-0010	DELETED BILL1988	006738	06/19/2018	10.32-	1.03-	0.00	0.00	11.35-	
10100	2-007-561-0010	DELETED BILL1988	006799	06/19/2018	42.91-	4.29-	0.00	0.00	47.20-	
10100	2-007-687-0030	DELETED BILL1988	006854	06/19/2018	17.39-	1.73-	0.00	0.00	19.12-	
10100	2-007-703-0020	DELETED BILL1988	006864	06/19/2018	68.67-	6.86-	0.00	0.00	75.53-	
10100	2-007-839-0010	DELETED BILL1988	006919	06/19/2018	128.78-	12.87-	0.00	0.00	141.65-	
10100	2-007-841-0010	DELETED BILL1988	006921	06/19/2018	203.72-	20.37-	0.00	0.00	224.09-	
10100	2-007-845-0010	DELETED BILL1988	006925	06/19/2018	20.23-	2.02-	0.00	0.00	22.25-	
10100	2-007-845-0020	DELETED BILL1988	006926	06/19/2018	65.53-	6.55-	0.00	0.00	72.08-	
10100	2-007-860-0010	DELETED BILL1988	006935	06/19/2018	91.71-	9.17-	0.00	0.00	100.88-	
10100	2-007-923-0010	DELETED BILL1988	006961	06/19/2018	11.58-	1.15-	0.00	0.00	12.73-	
10100	2-008-069-0020	DELETED BILL1988	007019	06/19/2018	108.02-	10.80-	0.00	0.00	118.82-	
10100	2-008-388-0010	DELETED BILL1988	007130	06/19/2018	59.07-	5.90-	0.00	0.00	64.97-	
10100	2-008-400-0020	DELETED BILL1988	007135	06/19/2018	21.32-	2.13-	0.00	0.00	23.45-	
10100	2-008-422-0010	DELETED BILL1988	007145	06/19/2018	25.76-	2.57-	0.00	0.00	28.33-	
10100	2-008-635-0010	DELETED BILL1988	007248	06/19/2018	88.10-	8.81-	0.00	0.00	96.91-	
10100	2-008-645-0010	DELETED BILL1988	007259	06/19/2018	21.77-	2.17-	0.00	0.00	23.94-	
10100	2-008-739-0030	DELETED BILL1988	007307	06/19/2018	10.07-	1.00-	0.00	0.00	11.07-	
10100	2-008-862-0010	DELETED BILL1988	007359	06/19/2018	23.12-	2.31-	0.00	0.00	25.43-	
10100	2-009-087-0030	DELETED BILL1988	007452	06/19/2018	39.03-	3.90-	0.00	0.00	42.93-	
10100	2-009-108-0010	DELETED BILL1988	007460	06/19/2018	16.80-	1.68-	0.00	0.00	18.48-	
10100	2-009-350-0010	DELETED BILL1988	007551	06/19/2018	163.34-	16.33-	0.00	0.00	179.67-	
10100	2-009-434-0010	DELETED BILL1988	007580	06/19/2018	10.97-	1.09-	0.00	0.00	12.06-	
10100	2-009-721-0010	DELETED BILL1988	007684	06/19/2018	25.17-	2.51-	0.00	0.00	27.68-	
10100	2-009-771-0010	DELETED BILL1988	007709	06/19/2018	25.17-	2.51-	0.00	0.00	27.68-	
10100	2-009-859-0010	DELETED BILL1988	007743	06/19/2018	81.01-	8.10-	0.00	0.00	89.11-	

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-520-063-0000	DELETED BILL1988		007796	06/19/2018	891.28-	89.12-	0.00	0.00	980.40-
10100	2-888-888-0010	DELETED BILL1988		007800	06/19/2018	1,425.04-	142.50-	0.00	0.00	1,567.54-
10100	6-029-030-0200	DELETED BILL1988		008257	06/19/2018	451.45-	45.14-	0.00	0.00	496.59-
10100	6-092-040-4310	DELETED BILL1988		008280	06/19/2018	66.80-	6.68-	0.00	0.00	73.48-
10100	6-101-240-0800	DELETED BILL1988		008286	06/19/2018	20.53-	2.05-	0.00	0.00	22.58-
10100	7-055-002-0050	DELETED BILL1988		008297	06/19/2018	32.19-	3.21-	0.00	0.00	35.40-
10100	7-073-002-0270	DELETED BILL1988		008392	06/19/2018	16.09-	1.60-	0.00	0.00	17.69-
10100	7-078-001-2240	DELETED BILL1988		008433	06/19/2018	16.42-	1.64-	0.00	0.00	18.06-
10100	7-083-045-5710	DELETED BILL1988		008654	06/19/2018	94.12-	9.41-	0.00	0.00	103.53-
10100	7-083-045-6070	DELETED BILL1988		008685	06/19/2018	17.92-	1.79-	0.00	0.00	19.71-
10100	7-083-045-6150	DELETED BILL1988		008692	06/19/2018	17.92-	1.79-	0.00	0.00	19.71-
10100	7-083-045-6300	DELETED BILL1988		008706	06/19/2018	17.92-	1.79-	0.00	0.00	19.71-
10100	7-083-045-6320	DELETED BILL1988		008708	06/19/2018	17.92-	1.79-	0.00	0.00	19.71-
10100	9-002-002-0030	DELETED BILL1988		008967	06/19/2018	58.25-	5.82-	0.00	0.00	64.07-
10100	9-002-006-0170	DELETED BILL1988		008978	06/19/2018	31.15-	3.11-	0.00	0.00	34.26-
10100	9-072-019-0190	DELETED BILL1988		009005	06/19/2018	600.68-	60.06-	0.00	0.00	660.74-
10100	9-085-001-0010	DELETED BILL1988		009059	06/19/2018	96.00-	9.60-	0.00	0.00	105.60-
10100	9-085-008-0010	DELETED BILL1988		009063	06/19/2018	230.94-	23.09-	0.00	0.00	254.03-
10100	9-095-004-0010	DELETED BILL1988		009142	06/19/2018	10,061.00-	1,006.10-	0.00	0.00	11,067.10-
10100	035-100-04-200	A/R CHANGE	1989	009901	06/20/2018	169.40	0.00	0.00	0.00	169.40
10100	035-100-04-200	A/R CHANGE	1989	009901	06/20/2018	169.40-	16.94-	10.00-	0.00	196.34-
10100	1-555-001-0530	DELETED BILL2016		003335	06/22/2018	581.07-	58.10-	0.00	0.00	639.17-
10100	1-530-046-0250	A/R CHANGE	2017	002346	06/28/2018	263.35	0.00	0.00	0.00	263.35
10100	1-530-046-0250	A/R CHANGE	2017	002346	06/28/2018	263.35-	26.33-	0.00	0.00	289.68-
10100	1-555-000-7090	PEN CHARGE	2017	020445	06/30/2018	0.00	51.22	0.00	0.00	51.22
10100	1-563-000-2780	PEN CHARGE	2017	020468	06/30/2018	0.00	91.69	0.00	0.00	91.69
10100	9-001-043-0300	PEN CHARGE	2017	020477	06/30/2018	0.00	358.53	0.00	0.00	358.53
10100	9-002-002-0260	PEN CHARGE	2017	020479	06/30/2018	0.00	13.30	0.00	0.00	13.30
10100	1-143-000-0960	PEN CHARGE	2017	020486	06/30/2018	0.00	165.54	0.00	0.00	165.54
10100	1-156-001-5850	PEN CHARGE	2017	020491	06/30/2018	0.00	3,150.49	0.00	0.00	3,150.49
10100	015-215-08-100	PEN CHARGE	2017	780068	06/30/2018	0.00	57.61	0.00	0.00	57.61
10100	025-541-30-100	PEN CHARGE	2017	780071	06/30/2018	0.00	286.64	0.00	0.00	286.64
10100	001-141-30-100	PEN CHARGE	2017	780075	06/30/2018	0.00	20.46	0.00	0.00	20.46
10100	069-092-09-100	PEN CHARGE	2017	780077	06/30/2018	0.00	176.19	0.00	0.00	176.19
10100	071-490-10-100	PEN CHARGE	2017	780078	06/30/2018	0.00	146.43	0.00	0.00	146.43
10100	087-290-37-100	PEN CHARGE	2017	780079	06/30/2018	0.00	281.55	0.00	0.00	281.55
10100	091-080-19-100	PEN CHARGE	2017	780081	06/30/2018	0.00	217.40	0.00	0.00	217.40
10100	098-180-54-100	PEN CHARGE	2017	780082	06/30/2018	0.00	264.44	0.00	0.00	264.44
10100	319-260-05-200	PEN CHARGE	2017	780090	06/30/2018	0.00	32.38	0.00	0.00	32.38
10100	1-605-000-0040	PEN CHARGE	2017	020514	06/30/2018	0.00	6.86	0.00	0.00	6.86
10100	1-358-000-3190	PEN CHARGE	2017	020517	06/30/2018	0.00	9.59	0.00	0.00	9.59
10100	101-460-09-100	PEN CHARGE	2017	780091	06/30/2018	0.00	3.11	0.00	0.00	3.11
10100	070-090-20-100	PEN CHARGE	2017	780095	06/30/2018	0.00	67.86	0.00	0.00	67.86
10100	014-130-09-200	ADD MOBILE	2017	020534	07/06/2018	95.13	9.51	10.00	0.00	114.64
10100	014-190-03-200	ADD MOBILE	2017	020535	07/06/2018	179.56	17.94	10.00	0.00	207.50
10100	020-190-09-200	ADD MOBILE	2017	020539	07/06/2018	295.22	29.52	10.00	0.00	334.74
10100	020-190-20-200	ADD MOBILE	2017	020540	07/06/2018	269.56	26.95	10.00	0.00	306.51
10100	036-100-15-200	ADD MOBILE	2017	020542	07/06/2018	1,452.84	145.28	10.00	0.00	1,608.12
10100	036-110-01-200	ADD MOBILE	2017	020543	07/06/2018	1,587.04	158.70	10.00	0.00	1,755.74
10100	036-160-06-200	ADD MOBILE	2017	020544	07/06/2018	516.66	51.66	10.00	0.00	578.32
10100	036-240-03-200	ADD MOBILE	2017	020545	07/06/2018	32.60	3.26	10.00	0.00	45.86
10100	036-260-04-200	ADD MOBILE	2017	020546	07/06/2018	440.64	44.06	10.00	0.00	494.70
10100	036-270-08-200	ADD MOBILE	2017	020547	07/06/2018	2,716.66	271.66	10.00	0.00	2,998.32
10100	018-210-04-200	ADD MOBILE	2017	020537	07/06/2018	2,061.72	206.16	10.00	0.00	2,277.88

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

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							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	018-230-23-200	ADD MOBILE	2017	020538	07/06/2018	359.90	35.98	10.00	0.00	405.88
10100	035-080-09-200	ADD MOBILE	2017	020541	07/06/2018	648.65	64.86	10.00	0.00	723.51
10100	037-200-03-200	ADD MOBILE	2017	020548	07/06/2018	317.58	31.74	10.00	0.00	359.32
10100	037-230-03-200	ADD MOBILE	2017	020549	07/06/2018	972.94	97.28	10.00	0.00	1,080.22
10100	037-280-07-200	ADD MOBILE	2017	020550	07/06/2018	330.42	33.04	10.00	0.00	373.46
10100	037-350-18-200	ADD MOBILE	2017	020551	07/06/2018	242.60	24.26	10.00	0.00	276.86
10100	038-140-15-200	ADD MOBILE	2017	020552	07/06/2018	305.55	30.55	10.00	0.00	346.10
10100	038-140-16-200	ADD MOBILE	2017	020553	07/06/2018	1,505.04	150.50	10.00	0.00	1,665.54
10100	018-020-07-200	ADD MOBILE	2017	020536	07/06/2018	2,692.70	269.26	10.00	0.00	2,971.96
10100	010-260-18-200	ADD MOBILE	2017	020518	07/06/2018	427.48	42.74	10.00	0.00	480.22
10100	010-270-08-200	ADD MOBILE	2017	020519	07/06/2018	587.06	58.70	10.00	0.00	655.76
10100	013-100-04-200	ADD MOBILE	2017	020528	07/06/2018	180.18	18.00	10.00	0.00	208.18
10100	013-110-11-200	ADD MOBILE	2017	020529	07/06/2018	240.32	24.02	10.00	0.00	274.34
10100	011-130-05-200	ADD MOBILE	2017	020520	07/06/2018	267.08	26.70	10.00	0.00	303.78
10100	011-140-07-200	ADD MOBILE	2017	020521	07/06/2018	610.64	61.06	10.00	0.00	681.70
10100	012-110-18-200	ADD MOBILE	2017	020522	07/06/2018	129.88	12.98	10.00	0.00	152.86
10100	012-140-15-200	ADD MOBILE	2017	020523	07/06/2018	85.04	8.50	10.00	0.00	103.54
10100	012-220-02-200	ADD MOBILE	2017	020524	07/06/2018	189.20	18.92	10.00	0.00	218.12
10100	012-240-03-200	ADD MOBILE	2017	020525	07/06/2018	639.48	63.94	10.00	0.00	713.42
10100	012-240-08-200	ADD MOBILE	2017	020526	07/06/2018	549.92	54.98	10.00	0.00	614.90
10100	012-260-04-200	ADD MOBILE	2017	020527	07/06/2018	405.82	40.58	10.00	0.00	456.40
10100	013-230-02-200	ADD MOBILE	2017	020530	07/06/2018	828.34	82.82	10.00	0.00	921.16
10100	013-230-06-200	ADD MOBILE	2017	020531	07/06/2018	443.12	44.30	10.00	0.00	497.42
10100	013-270-11-200	ADD MOBILE	2017	020532	07/06/2018	235.84	23.58	10.00	0.00	269.42
10100	013-300-22-200	ADD MOBILE	2017	020533	07/06/2018	417.46	41.74	10.00	0.00	469.20
10100	038-210-01-200	ADD MOBILE	2017	020554	07/06/2018	350.83	35.08	10.00	0.00	395.91
10100	038-270-08-200	ADD MOBILE	2017	020555	07/06/2018	307.96	30.79	10.00	0.00	348.75
10100	038-280-18-200	ADD MOBILE	2017	020556	07/06/2018	366.46	36.64	10.00	0.00	413.10
10100	038-290-05-200	ADD MOBILE	2017	020557	07/06/2018	756.60	75.66	10.00	0.00	842.26
10100	038-300-14-200	ADD MOBILE	2017	020558	07/06/2018	115.17	11.51	10.00	0.00	136.68
10100	038-450-10-200	ADD MOBILE	2017	020559	07/06/2018	2,190.56	219.04	10.00	0.00	2,419.60
10100	038-450-32-200	ADD MOBILE	2017	020560	07/06/2018	185.18	18.50	10.00	0.00	213.68
10100	038-450-33-200	ADD MOBILE	2017	020561	07/06/2018	572.78	57.26	10.00	0.00	640.04
10100	004-151-18-200	ADD MOBILE	2017	020562	07/06/2018	42.52	4.24	10.00	0.00	56.76
10100	323-350-12-200	ADD MOBILE	2017	020759	07/06/2018	1,057.88	105.78	10.00	0.00	1,173.66
10100	323-600-48-100	ADD MOBILE	2017	020760	07/06/2018	148.84	14.88	10.00	0.00	173.72
10100	023-840-05-200	ADD MOBILE	2017	020570	07/06/2018	54.34	5.42	10.00	0.00	69.76
10100	023-840-29-100	ADD MOBILE	2017	020571	07/06/2018	40.76	4.07	10.00	0.00	54.83
10100	025-920-01-100	ADD MOBILE	2017	020572	07/06/2018	108.70	10.86	10.00	0.00	129.56
10100	025-920-03-100	ADD MOBILE	2017	020573	07/06/2018	114.14	11.40	10.00	0.00	135.54
10100	025-920-05-100	ADD MOBILE	2017	020574	07/06/2018	104.36	10.42	10.00	0.00	124.78
10100	025-920-06-100	ADD MOBILE	2017	020575	07/06/2018	32.96	3.28	10.00	0.00	46.24
10100	025-920-07-200	ADD MOBILE	2017	020576	07/06/2018	144.58	14.44	10.00	0.00	169.02
10100	025-920-09-100	ADD MOBILE	2017	020577	07/06/2018	95.66	9.56	10.00	0.00	115.22
10100	025-920-35-100	ADD MOBILE	2017	020578	07/06/2018	369.60	36.96	10.00	0.00	416.56
10100	025-920-61-100	ADD MOBILE	2017	020579	07/06/2018	54.34	5.42	10.00	0.00	69.76
10100	032-390-08-100	ADD MOBILE	2017	020580	07/06/2018	65.22	6.52	10.00	0.00	81.74
10100	032-390-62-100	ADD MOBILE	2017	020581	07/06/2018	33.70	3.36	10.00	0.00	47.06
10100	032-390-65-100	ADD MOBILE	2017	020582	07/06/2018	21.74	2.16	10.00	0.00	33.90
10100	032-390-72-100	ADD MOBILE	2017	020583	07/06/2018	101.10	10.10	10.00	0.00	121.20
10100	032-390-74-100	ADD MOBILE	2017	020584	07/06/2018	315.24	31.52	10.00	0.00	356.76
10100	032-401-11-100	ADD MOBILE	2017	020585	07/06/2018	250.02	25.00	10.00	0.00	285.02
10100	032-401-15-100	ADD MOBILE	2017	020586	07/06/2018	217.42	21.74	10.00	0.00	249.16
10100	032-401-23-100	ADD MOBILE	2017	020587	07/06/2018	164.86	16.48	10.00	0.00	191.34

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

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							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	032-401-29-100	ADD MOBILE	2017	020588	07/06/2018	315.24	31.52	10.00	0.00	356.76
10100	032-401-38-100	ADD MOBILE	2017	020589	07/06/2018	86.96	8.68	10.00	0.00	105.64
10100	032-401-39-100	ADD MOBILE	2017	020590	07/06/2018	239.16	23.90	10.00	0.00	273.06
10100	032-402-40-100	ADD MOBILE	2017	020591	07/06/2018	195.66	19.56	10.00	0.00	225.22
10100	032-402-50-200	ADD MOBILE	2017	020592	07/06/2018	663.12	66.30	10.00	0.00	739.42
10100	032-402-52-100	ADD MOBILE	2017	020593	07/06/2018	217.42	21.74	10.00	0.00	249.16
10100	032-402-60-200	ADD MOBILE	2017	020594	07/06/2018	760.96	76.08	10.00	0.00	847.04
10100	032-402-62-100	ADD MOBILE	2017	020595	07/06/2018	54.34	5.42	10.00	0.00	69.76
10100	032-410-06-100	ADD MOBILE	2017	020596	07/06/2018	413.08	41.30	10.00	0.00	464.38
10100	032-410-10-100	ADD MOBILE	2017	020597	07/06/2018	186.84	18.68	10.00	0.00	215.52
10100	032-410-11-100	ADD MOBILE	2017	020598	07/06/2018	217.42	21.74	10.00	0.00	249.16
10100	032-410-12-100	ADD MOBILE	2017	020599	07/06/2018	217.42	21.74	10.00	0.00	249.16
10100	032-410-33-100	ADD MOBILE	2017	020600	07/06/2018	119.58	11.94	10.00	0.00	141.52
10100	032-410-36-100	ADD MOBILE	2017	020601	07/06/2018	304.38	30.42	10.00	0.00	344.80
10100	032-410-39-100	ADD MOBILE	2017	020602	07/06/2018	380.48	38.04	10.00	0.00	428.52
10100	032-410-41-100	ADD MOBILE	2017	020603	07/06/2018	108.70	10.86	10.00	0.00	129.56
10100	032-410-43-100	ADD MOBILE	2017	020604	07/06/2018	304.38	30.42	10.00	0.00	344.80
10100	032-410-64-100	ADD MOBILE	2017	020605	07/06/2018	282.64	28.26	10.00	0.00	320.90
10100	032-410-70-100	ADD MOBILE	2017	020606	07/06/2018	108.70	10.86	10.00	0.00	129.56
10100	032-410-79-100	ADD MOBILE	2017	020607	07/06/2018	92.40	9.24	10.00	0.00	111.64
10100	032-410-87-200	ADD MOBILE	2017	020608	07/06/2018	498.96	49.88	10.00	0.00	558.84
10100	032-410-96-100	ADD MOBILE	2017	020609	07/06/2018	358.74	35.86	10.00	0.00	404.60
10100	032-410-98-100	ADD MOBILE	2017	020610	07/06/2018	76.09	7.60	10.00	0.00	93.69
10100	032-411-06-100	ADD MOBILE	2017	020611	07/06/2018	293.50	29.34	10.00	0.00	332.84
10100	032-411-07-100	ADD MOBILE	2017	020612	07/06/2018	263.06	26.30	10.00	0.00	299.36
10100	032-411-48-100	ADD MOBILE	2017	020613	07/06/2018	217.42	21.74	10.00	0.00	249.16
10100	032-411-50-100	ADD MOBILE	2017	020614	07/06/2018	108.70	10.86	10.00	0.00	129.56
10100	032-411-52-100	ADD MOBILE	2017	020615	07/06/2018	489.18	48.90	10.00	0.00	548.08
10100	032-411-60-100	ADD MOBILE	2017	020616	07/06/2018	293.50	29.34	10.00	0.00	332.84
10100	032-411-62-100	ADD MOBILE	2017	020617	07/06/2018	108.70	10.86	10.00	0.00	129.56
10100	032-411-63-100	ADD MOBILE	2017	020618	07/06/2018	250.02	25.00	10.00	0.00	285.02
10100	032-411-65-100	ADD MOBILE	2017	020619	07/06/2018	32.60	3.26	10.00	0.00	45.86
10100	032-411-70-100	ADD MOBILE	2017	020620	07/06/2018	130.44	13.04	10.00	0.00	153.48
10100	032-411-79-200	ADD MOBILE	2017	020621	07/06/2018	146.74	14.66	10.00	0.00	171.40
10100	032-411-94-100	ADD MOBILE	2017	020622	07/06/2018	127.73	12.77	10.00	0.00	150.50
10100	032-411-97-200	ADD MOBILE	2017	020623	07/06/2018	489.18	48.90	10.00	0.00	548.08
10100	032-460-03-100	ADD MOBILE	2017	020624	07/06/2018	43.48	4.34	10.00	0.00	57.82
10100	118-030-70-100	ADD MOBILE	2017	020745	07/06/2018	52.48	5.24	10.00	0.00	67.72
10100	118-030-92-100	ADD MOBILE	2017	020746	07/06/2018	519.70	51.96	10.00	0.00	581.66
10100	118-030-99-100	ADD MOBILE	2017	020747	07/06/2018	503.94	50.38	10.00	0.00	564.32
10100	118-031-01-100	ADD MOBILE	2017	020748	07/06/2018	288.72	28.87	10.00	0.00	327.59
10100	118-031-02-100	ADD MOBILE	2017	020749	07/06/2018	398.96	39.88	10.00	0.00	448.84
10100	118-031-11-100	ADD MOBILE	2017	020750	07/06/2018	293.96	29.38	10.00	0.00	333.34
10100	118-040-34-100	ADD MOBILE	2017	020751	07/06/2018	62.98	6.28	10.00	0.00	79.26
10100	118-040-51-100	ADD MOBILE	2017	020752	07/06/2018	388.46	38.84	10.00	0.00	437.30
10100	118-041-29-100	ADD MOBILE	2017	020753	07/06/2018	503.94	50.38	10.00	0.00	564.32
10100	070-290-13-100	ADD MOBILE	2017	020653	07/06/2018	104.98	10.48	10.00	0.00	125.46
10100	090-390-48-200	ADD MOBILE	2017	020684	07/06/2018	787.42	78.74	10.00	0.00	876.16
10100	090-440-29-200	ADD MOBILE	2017	020685	07/06/2018	308.66	30.86	10.00	0.00	349.52
10100	109-340-58-200	ADD MOBILE	2017	020744	07/06/2018	388.46	38.84	10.00	0.00	437.30
10100	070-200-18-200	ADD MOBILE	2017	020652	07/06/2018	444.76	44.46	10.00	0.00	499.22
10100	090-240-28-200	ADD MOBILE	2017	020683	07/06/2018	335.96	33.58	10.00	0.00	379.54
10100	319-210-17-200	ADD MOBILE	2017	020757	07/06/2018	352.98	35.28	10.00	0.00	398.26
10100	076-340-03-100	ADD MOBILE	2017	020659	07/06/2018	26.32	2.62	10.00	0.00	38.94

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	076-340-34-100	ADD MOBILE	2017	020660	07/06/2018	94.74	9.46	10.00	0.00	114.20
10100	076-340-35-100	ADD MOBILE	2017	020661	07/06/2018	13.16	1.31	10.00	0.00	24.47
10100	076-340-44-100	ADD MOBILE	2017	020662	07/06/2018	84.22	8.42	10.00	0.00	102.64
10100	076-340-50-100	ADD MOBILE	2017	020663	07/06/2018	52.64	5.26	10.00	0.00	67.90
10100	009-680-02-100	ADD MOBILE	2017	020563	07/06/2018	161.39	16.13	10.00	0.00	187.52
10100	009-680-15-100	ADD MOBILE	2017	020564	07/06/2018	622.74	62.26	10.00	0.00	695.00
10100	009-690-07-100	ADD MOBILE	2017	020565	07/06/2018	321.74	32.16	10.00	0.00	363.90
10100	009-690-29-100	ADD MOBILE	2017	020566	07/06/2018	124.54	12.44	10.00	0.00	146.98
10100	009-692-07-100	ADD MOBILE	2017	020567	07/06/2018	20.74	2.06	10.00	0.00	32.80
10100	009-700-41-100	ADD MOBILE	2017	020568	07/06/2018	254.28	25.42	10.00	0.00	289.70
10100	009-700-42-100	ADD MOBILE	2017	020569	07/06/2018	116.76	11.67	10.00	0.00	138.43
10100	076-330-19-100	ADD MOBILE	2017	020658	07/06/2018	207.58	20.74	10.00	0.00	238.32
10100	079-180-65-200	ADD MOBILE	2017	020666	07/06/2018	533.68	53.36	10.00	0.00	597.04
10100	101-210-36-200	ADD MOBILE	2017	020708	07/06/2018	622.74	62.26	10.00	0.00	695.00
10100	101-460-07-100	ADD MOBILE	2017	020709	07/06/2018	41.50	4.14	10.00	0.00	55.64
10100	101-460-13-100	ADD MOBILE	2017	020710	07/06/2018	64.34	6.42	10.00	0.00	80.76
10100	101-460-16-100	ADD MOBILE	2017	020711	07/06/2018	10.36	1.02	10.00	0.00	21.38
10100	101-460-18-100	ADD MOBILE	2017	020712	07/06/2018	41.50	4.14	10.00	0.00	55.64
10100	101-470-12-100	ADD MOBILE	2017	020713	07/06/2018	589.52	58.94	10.00	0.00	658.46
10100	101-480-08-200	ADD MOBILE	2017	020714	07/06/2018	155.68	15.56	10.00	0.00	181.24
10100	101-480-25-100	ADD MOBILE	2017	020715	07/06/2018	103.78	10.36	10.00	0.00	124.14
10100	101-490-12-100	ADD MOBILE	2017	020716	07/06/2018	212.36	21.22	10.00	0.00	243.58
10100	101-500-02-100	ADD MOBILE	2017	020717	07/06/2018	51.89	5.18	10.00	0.00	67.07
10100	101-500-05-100	ADD MOBILE	2017	020718	07/06/2018	119.34	11.92	10.00	0.00	141.26
10100	101-500-14-100	ADD MOBILE	2017	020719	07/06/2018	83.02	8.30	10.00	0.00	101.32
10100	101-500-15-100	ADD MOBILE	2017	020720	07/06/2018	46.70	4.66	10.00	0.00	61.36
10100	101-510-07-100	ADD MOBILE	2017	020721	07/06/2018	103.78	10.36	10.00	0.00	124.14
10100	101-510-12-100	ADD MOBILE	2017	020722	07/06/2018	155.68	15.56	10.00	0.00	181.24
10100	101-510-17-100	ADD MOBILE	2017	020723	07/06/2018	332.12	33.20	10.00	0.00	375.32
10100	101-510-23-100	ADD MOBILE	2017	020724	07/06/2018	93.41	9.34	10.00	0.00	112.75
10100	101-520-08-100	ADD MOBILE	2017	020725	07/06/2018	119.34	11.92	10.00	0.00	141.26
10100	101-520-14-100	ADD MOBILE	2017	020726	07/06/2018	148.64	14.86	10.00	0.00	173.50
10100	101-520-34-100	ADD MOBILE	2017	020727	07/06/2018	83.02	8.30	10.00	0.00	101.32
10100	105-290-06-200	ADD MOBILE	2017	020743	07/06/2018	170.24	17.02	10.00	0.00	197.26
10100	105-110-19-200	ADD MOBILE	2017	020738	07/06/2018	345.99	34.59	10.00	0.00	390.58
10100	105-170-22-200	ADD MOBILE	2017	020740	07/06/2018	449.44	44.94	10.00	0.00	504.38
10100	105-170-22-300	ADD MOBILE	2017	020741	07/06/2018	114.46	11.44	10.00	0.00	135.90
10100	089-210-41-200	ADD MOBILE	2017	020682	07/06/2018	460.02	46.00	10.00	0.00	516.02
10100	321-220-88-100	ADD MOBILE	2017	020758	07/06/2018	524.02	52.40	10.00	0.00	586.42
10100	102-140-82-200	ADD MOBILE	2017	020730	07/06/2018	104.06	10.40	10.00	0.00	124.46
10100	105-280-04-200	ADD MOBILE	2017	020742	07/06/2018	187.30	18.72	10.00	0.00	216.02
10100	105-150-27-200	ADD MOBILE	2017	020739	07/06/2018	1,456.84	145.68	10.00	0.00	1,612.52
10100	088-090-13-200	ADD MOBILE	2017	020674	07/06/2018	442.24	44.22	10.00	0.00	496.46
10100	087-181-02-200	ADD MOBILE	2017	020673	07/06/2018	380.86	38.08	10.00	0.00	428.94
10100	118-110-03-300	ADD MOBILE	2017	020754	07/06/2018	366.86	36.68	10.00	0.00	413.54
10100	046-291-48-200	ADD MOBILE	2017	020626	07/06/2018	501.40	50.14	10.00	0.00	561.54
10100	046-670-03-200	ADD MOBILE	2017	020628	07/06/2018	903.57	90.35	10.00	0.00	1,003.92
10100	092-530-18-100	ADD MOBILE	2017	020687	07/06/2018	240.24	24.02	10.00	0.00	274.26
10100	092-530-23-100	ADD MOBILE	2017	020688	07/06/2018	10.44	1.04	10.00	0.00	21.48
10100	092-530-36-100	ADD MOBILE	2017	020689	07/06/2018	92.52	9.24	10.00	0.00	111.76
10100	054-460-32-200	ADD MOBILE	2017	020637	07/06/2018	725.98	72.58	10.00	0.00	808.56
10100	054-460-40-100	ADD MOBILE	2017	020638	07/06/2018	177.58	17.75	10.00	0.00	205.33
10100	054-460-67-100	ADD MOBILE	2017	020639	07/06/2018	109.68	10.96	10.00	0.00	130.64
10100	054-461-45-200	ADD MOBILE	2017	020640	07/06/2018	570.34	57.02	10.00	0.00	637.36

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	329-360-17-100	ADD MOBILE	2017	020775	07/06/2018	57.44	5.74	10.00	0.00	73.18
10100	329-360-18-100	ADD MOBILE	2017	020776	07/06/2018	108.62	10.86	10.00	0.00	129.48
10100	329-360-43-100	ADD MOBILE	2017	020777	07/06/2018	240.24	24.02	10.00	0.00	274.26
10100	329-360-44-100	ADD MOBILE	2017	020778	07/06/2018	365.60	36.56	10.00	0.00	412.16
10100	329-360-54-100	ADD MOBILE	2017	020779	07/06/2018	402.16	40.20	10.00	0.00	452.36
10100	092-163-03-200	ADD MOBILE	2017	020686	07/06/2018	422.54	42.25	10.00	0.00	474.79
10100	327-140-30-200	ADD MOBILE	2017	020761	07/06/2018	259.86	25.98	10.00	0.00	295.84
10100	327-170-49-200	ADD MOBILE	2017	020762	07/06/2018	282.04	28.20	10.00	0.00	320.24
10100	327-280-16-100	ADD MOBILE	2017	020763	07/06/2018	261.14	26.10	10.00	0.00	297.24
10100	327-282-19-100	ADD MOBILE	2017	020764	07/06/2018	118.32	11.83	10.00	0.00	140.15
10100	327-283-03-100	ADD MOBILE	2017	020765	07/06/2018	208.92	20.88	10.00	0.00	239.80
10100	329-040-38-200	ADD MOBILE	2017	020766	07/06/2018	527.52	52.74	10.00	0.00	590.26
10100	329-060-29-200	ADD MOBILE	2017	020767	07/06/2018	207.87	20.78	10.00	0.00	238.65
10100	329-350-18-100	ADD MOBILE	2017	020768	07/06/2018	107.64	10.76	10.00	0.00	128.40
10100	329-350-19-100	ADD MOBILE	2017	020769	07/06/2018	104.46	10.44	10.00	0.00	124.90
10100	329-350-22-100	ADD MOBILE	2017	020770	07/06/2018	31.33	3.13	10.00	0.00	44.46
10100	329-350-32-100	ADD MOBILE	2017	020771	07/06/2018	159.88	15.98	10.00	0.00	185.86
10100	329-350-33-100	ADD MOBILE	2017	020772	07/06/2018	104.46	10.44	10.00	0.00	124.90
10100	329-350-53-100	ADD MOBILE	2017	020773	07/06/2018	132.98	13.29	10.00	0.00	156.27
10100	329-350-56-100	ADD MOBILE	2017	020774	07/06/2018	188.02	18.80	10.00	0.00	216.82
10100	331-490-22-100	ADD MOBILE	2017	020780	07/06/2018	41.78	4.16	10.00	0.00	55.94
10100	331-562-46-100	ADD MOBILE	2017	020781	07/06/2018	233.18	23.30	10.00	0.00	266.48
10100	331-602-95-100	ADD MOBILE	2017	020782	07/06/2018	574.52	57.44	10.00	0.00	641.96
10100	088-110-18-200	ADD MOBILE	2017	020675	07/06/2018	337.25	33.72	10.00	0.00	380.97
10100	088-200-64-200	ADD MOBILE	2017	020676	07/06/2018	466.96	46.69	10.00	0.00	523.65
10100	088-300-08-200	ADD MOBILE	2017	020677	07/06/2018	62.26	6.22	10.00	0.00	78.48
10100	088-450-06-100	ADD MOBILE	2017	020678	07/06/2018	41.50	4.15	10.00	0.00	55.65
10100	088-450-07-100	ADD MOBILE	2017	020679	07/06/2018	378.76	37.86	10.00	0.00	426.62
10100	088-450-19-100	ADD MOBILE	2017	020680	07/06/2018	311.30	31.12	10.00	0.00	352.42
10100	061-530-24-200	ADD MOBILE	2017	020644	07/06/2018	391.94	39.19	10.00	0.00	441.13
10100	071-280-48-200	ADD MOBILE	2017	020654	07/06/2018	411.00	41.10	10.00	0.00	462.10
10100	071-340-28-200	ADD MOBILE	2017	020655	07/06/2018	133.20	13.32	10.00	0.00	156.52
10100	071-500-28-200	ADD MOBILE	2017	020656	07/06/2018	363.76	36.36	10.00	0.00	410.12
10100	104-280-01-200	ADD MOBILE	2017	020732	07/06/2018	194.68	19.46	10.00	0.00	224.14
10100	104-280-06-100	ADD MOBILE	2017	020733	07/06/2018	168.80	16.88	10.00	0.00	195.68
10100	104-280-12-100	ADD MOBILE	2017	020734	07/06/2018	368.48	36.84	10.00	0.00	415.32
10100	104-280-13-100	ADD MOBILE	2017	020735	07/06/2018	35.86	3.58	10.00	0.00	49.44
10100	104-280-20-100	ADD MOBILE	2017	020736	07/06/2018	51.22	5.12	10.00	0.00	66.34
10100	104-280-21-100	ADD MOBILE	2017	020737	07/06/2018	102.46	10.24	10.00	0.00	122.70
10100	060-320-33-300	ADD MOBILE	2017	020642	07/06/2018	155.64	15.56	10.00	0.00	181.20
10100	074-110-26-200	ADD MOBILE	2017	020657	07/06/2018	645.56	64.54	10.00	0.00	720.10
10100	104-130-01-200	ADD MOBILE	2017	020731	07/06/2018	584.06	58.40	10.00	0.00	652.46
10100	060-110-22-200	ADD MOBILE	2017	020641	07/06/2018	518.84	51.88	10.00	0.00	580.72
10100	061-441-59-200	ADD MOBILE	2017	020643	07/06/2018	388.76	38.86	10.00	0.00	437.62
10100	062-400-08-200	ADD MOBILE	2017	020645	07/06/2018	339.84	33.98	10.00	0.00	383.82
10100	062-580-21-100	ADD MOBILE	2017	020647	07/06/2018	31.12	3.10	10.00	0.00	44.22
10100	062-580-29-100	ADD MOBILE	2017	020648	07/06/2018	103.76	10.36	10.00	0.00	124.12
10100	062-580-31-200	ADD MOBILE	2017	020649	07/06/2018	83.00	8.30	10.00	0.00	101.30
10100	062-580-32-100	ADD MOBILE	2017	020650	07/06/2018	93.38	9.32	10.00	0.00	112.70
10100	098-010-26-200	ADD MOBILE	2017	020703	07/06/2018	162.51	16.25	10.00	0.00	188.76
10100	078-040-16-200	ADD MOBILE	2017	020664	07/06/2018	26.40	2.64	10.00	0.00	39.04
10100	079-021-55-200	ADD MOBILE	2017	020665	07/06/2018	613.52	61.34	10.00	0.00	684.86
10100	098-021-60-200	ADD MOBILE	2017	020704	07/06/2018	90.30	9.02	10.00	0.00	109.32
10100	098-040-36-200	ADD MOBILE	2017	020705	07/06/2018	232.32	23.22	10.00	0.00	265.54

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	098-200-57-100	ADD MOBILE	2017	020706	07/06/2018	143.18	14.30	10.00	0.00	167.48
10100	099-170-36-200	ADD MOBILE	2017	020707	07/06/2018	411.84	41.18	10.00	0.00	463.02
10100	089-150-26-200	ADD MOBILE	2017	020681	07/06/2018	425.28	42.52	10.00	0.00	477.80
10100	048-550-05-100	ADD MOBILE	2017	020630	07/06/2018	196.68	19.66	10.00	0.00	226.34
10100	048-550-06-100	ADD MOBILE	2017	020631	07/06/2018	79.74	7.97	10.00	0.00	97.71
10100	048-550-09-100	ADD MOBILE	2017	020632	07/06/2018	95.68	9.56	10.00	0.00	115.24
10100	048-550-16-100	ADD MOBILE	2017	020633	07/06/2018	69.10	6.91	10.00	0.00	86.01
10100	048-550-21-100	ADD MOBILE	2017	020634	07/06/2018	204.24	20.42	10.00	0.00	234.66
10100	048-550-32-100	ADD MOBILE	2017	020635	07/06/2018	239.22	23.92	10.00	0.00	273.14
10100	051-360-12-200	ADD MOBILE	2017	020636	07/06/2018	180.74	18.07	10.00	0.00	208.81
10100	041-200-22-200	ADD MOBILE	2017	020625	07/06/2018	235.34	23.53	10.00	0.00	268.87
10100	046-840-36-200	ADD MOBILE	2017	020629	07/06/2018	51.46	5.14	10.00	0.00	66.60
10100	093-140-01-200	ADD MOBILE	2017	020690	07/06/2018	257.34	25.72	10.00	0.00	293.06
10100	093-180-27-200	ADD MOBILE	2017	020691	07/06/2018	741.16	74.10	10.00	0.00	825.26
10100	094-220-04-100	ADD MOBILE	2017	020692	07/06/2018	205.88	20.58	10.00	0.00	236.46
10100	094-220-07-100	ADD MOBILE	2017	020693	07/06/2018	185.28	18.52	10.00	0.00	213.80
10100	094-220-14-200	ADD MOBILE	2017	020694	07/06/2018	154.41	15.44	10.00	0.00	179.85
10100	094-220-16-100	ADD MOBILE	2017	020695	07/06/2018	211.02	21.10	10.00	0.00	242.12
10100	094-220-19-100	ADD MOBILE	2017	020696	07/06/2018	308.82	30.88	10.00	0.00	349.70
10100	094-220-20-100	ADD MOBILE	2017	020697	07/06/2018	349.98	34.98	10.00	0.00	394.96
10100	094-220-28-100	ADD MOBILE	2017	020698	07/06/2018	308.82	30.88	10.00	0.00	349.70
10100	094-220-34-100	ADD MOBILE	2017	020699	07/06/2018	288.22	28.82	10.00	0.00	327.04
10100	094-220-37-100	ADD MOBILE	2017	020700	07/06/2018	272.95	27.29	10.00	0.00	310.24
10100	094-220-38-200	ADD MOBILE	2017	020701	07/06/2018	205.88	20.58	10.00	0.00	236.46
10100	094-220-39-100	ADD MOBILE	2017	020702	07/06/2018	121.94	12.19	10.00	0.00	144.13
10100	046-410-20-200	ADD MOBILE	2017	020627	07/06/2018	60.72	6.06	10.00	0.00	76.78
10100	083-410-02-100	ADD MOBILE	2017	020667	07/06/2018	313.16	31.30	10.00	0.00	354.46
10100	083-410-09-100	ADD MOBILE	2017	020668	07/06/2018	258.08	25.80	10.00	0.00	293.88
10100	083-410-23-100	ADD MOBILE	2017	020669	07/06/2018	161.98	16.18	10.00	0.00	188.16
10100	083-410-65-100	ADD MOBILE	2017	020670	07/06/2018	107.98	10.78	10.00	0.00	128.76
10100	083-411-37-100	ADD MOBILE	2017	020671	07/06/2018	157.66	15.76	10.00	0.00	183.42
10100	083-411-55-100	ADD MOBILE	2017	020672	07/06/2018	244.64	24.46	10.00	0.00	279.10
10100	126-091-51-200	ADD MOBILE	2017	020756	07/06/2018	312.34	31.22	10.00	0.00	353.56
10100	126-091-34-300	ADD MOBILE	2017	020755	07/06/2018	445.36	44.52	10.00	0.00	499.88
10100	069-140-18-200	ADD MOBILE	2017	020651	07/06/2018	842.52	84.24	10.00	0.00	936.76
10100	102-040-12-300	ADD MOBILE	2017	020728	07/06/2018	374.88	37.48	10.00	0.00	422.36
10100	102-040-54-200	ADD MOBILE	2017	020729	07/06/2018	643.16	64.30	10.00	0.00	717.46
TAX CLASS 10100 TOTALS:		BEGINNING BALANCE				4,302,244.47	423,935.27	20,210.00	0.00	4,746,389.74 *
		MTD ADJ CREDIT				13,263.31-	1,326.26-	10.00-	0.00	14,599.57-
		MTD ADJ DEBIT				19,484.83-	3,411.01	280.00-	4,457.09	11,896.73-
		MTD COLLECTIONS				29,285.53-	2,069.00-	30.00-	4,457.09-	35,841.62-
		PRIOR MO REAC BILL				841.88	84.18	0.00	0.00	926.06
		UNPAID BALANCE				4,241,052.68	424,035.20	19,890.00	0.00	4,684,977.88 *
10207	082-471-19-100	DELETED BILL2011	780010	06/07/2018		0.68-	0.06-	0.00	0.00	0.74-
10207	331-101-01-100	DELETED BILL1999	780091	06/07/2018		1.94-	0.19-	0.00	0.00	2.13-
10207	323-170-29-100	DELETED BILL2010	780049	06/18/2018		4.04-	0.40-	0.00	0.00	4.44-
10207	077-091-58-100	DELETED BILL1998	780100	06/18/2018		6.52-	0.65-	0.00	0.00	7.17-
10207	098-090-29-100	DELETED BILL1996	780101	06/18/2018		9.46-	0.94-	0.00	0.00	10.40-
10207	323-170-04-100	DELETED BILL1996	780050	06/18/2018		14.80-	1.48-	0.00	0.00	16.28-
10207	329-230-30-100	DELETED BILL1988	009373	06/19/2018		3.63-	0.36-	0.00	0.00	3.99-

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 18

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
10207	078-050-48-200	DELETED BILL1988	009610	06/19/2018	6.09-	0.60-	0.00	0.00	6.69-	
10207	102-323-02-100	DELETED BILL1988	009713	06/19/2018	3.15-	0.31-	0.00	0.00	3.46-	
10207	001-141-30-100	PEN CHARGE 2017	780075	06/30/2018	0.00	0.04	0.00	0.00	0.04	
10207	069-092-09-100	PEN CHARGE 2017	780077	06/30/2018	0.00	0.38	0.00	0.00	0.38	
10207	087-290-37-100	PEN CHARGE 2017	780079	06/30/2018	0.00	0.61	0.00	0.00	0.61	
10207	098-180-54-100	PEN CHARGE 2017	780082	06/30/2018	0.00	0.49	0.00	0.00	0.49	
10207	070-090-20-100	PEN CHARGE 2017	780095	06/30/2018	0.00	0.09	0.00	0.00	0.09	
TAX CLASS 10207 TOTALS:						299.38	28.00	0.00	0.00	327.38 *
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00
MTD ADJ DEBIT						50.31-	3.38-	0.00	0.00	53.69-
MTD COLLECTIONS						0.44-	0.00	0.00	0.00	0.44-
PRIOR MO REAC BILL						0.00	0.00	0.00	0.00	0.00
UNPAID BALANCE						248.63	24.62	0.00	0.00	273.25 *
10320	327-283-16-100	DELETED BILL1998	008449	06/07/2018	0.22-	0.02-	0.00	0.00	0.24-	
10320	1-357-036-3290	DELETED BILL1988	001507	06/19/2018	10.88-	1.08-	0.00	0.00	11.96-	
10320	1-433-047-3270	DELETED BILL1988	002029	06/19/2018	0.11-	0.01-	0.00	0.00	0.12-	
10320	1-555-260-0540	DELETED BILL1988	002610	06/19/2018	6.20-	0.62-	0.00	0.00	6.82-	
TAX CLASS 10320 TOTALS:						58.37	5.78	0.00	0.00	64.15 *
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00
MTD ADJ DEBIT						17.41-	1.73-	0.00	0.00	19.14-
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						40.96	4.05	0.00	0.00	45.01 *
10362	037-270-15-200	DELETED BILL2007	015329	06/07/2018	9.00-	0.90-	0.00	0.00	9.90-	
10362	038-140-05-200	DELETED BILL2010	017121	06/07/2018	18.00-	1.80-	0.00	0.00	19.80-	
10362	038-140-05-200	DELETED BILL2009	016432	06/07/2018	18.00-	1.80-	0.00	0.00	19.80-	
10362	037-230-12-200	DELETED BILL2005	013902	06/15/2018	18.00-	1.80-	0.00	0.00	19.80-	
10362	037-230-12-200	DELETED BILL2004	013331	06/15/2018	18.00-	1.80-	0.00	0.00	19.80-	
10362	037-230-12-200	DELETED BILL2003	012807	06/15/2018	18.00-	1.80-	0.00	0.00	19.80-	
10362	037-230-12-200	DELETED BILL2002	012370	06/15/2018	18.00-	1.80-	0.00	0.00	19.80-	
10362	014-130-09-200	ADD MOBILE 2017	020534	07/06/2018	9.00	0.90	0.00	0.00	9.90	
10362	014-190-03-200	ADD MOBILE 2017	020535	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	020-190-09-200	ADD MOBILE 2017	020539	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	020-190-20-200	ADD MOBILE 2017	020540	07/06/2018	9.00	0.90	0.00	0.00	9.90	
10362	036-100-15-200	ADD MOBILE 2017	020542	07/06/2018	9.00	0.90	0.00	0.00	9.90	
10362	036-110-01-200	ADD MOBILE 2017	020543	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	036-160-06-200	ADD MOBILE 2017	020544	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	036-240-03-200	ADD MOBILE 2017	020545	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	036-260-04-200	ADD MOBILE 2017	020546	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	036-270-08-200	ADD MOBILE 2017	020547	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	018-210-04-200	ADD MOBILE 2017	020537	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	018-230-23-200	ADD MOBILE 2017	020538	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	035-080-09-200	ADD MOBILE 2017	020541	07/06/2018	9.00	0.90	0.00	0.00	9.90	
10362	037-200-03-200	ADD MOBILE 2017	020548	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	037-230-03-200	ADD MOBILE 2017	020549	07/06/2018	18.00	1.80	0.00	0.00	19.80	
10362	037-280-07-200	ADD MOBILE 2017	020550	07/06/2018	18.00	1.80	0.00	0.00	19.80	

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 19

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
10362	037-350-18-200	ADD MOBILE	2017	020551	07/06/2018	18.00	1.80	0.00	0.00	19.80
10362	038-140-15-200	ADD MOBILE	2017	020552	07/06/2018	9.00	0.90	0.00	0.00	9.90
10362	038-140-16-200	ADD MOBILE	2017	020553	07/06/2018	18.00	1.80	0.00	0.00	19.80
10362	018-020-07-200	ADD MOBILE	2017	020536	07/06/2018	18.00	1.80	0.00	0.00	19.80
TAX CLASS 10362 TOTALS:						BEGINNING BALANCE	951.64	95.16	0.00	1,046.80 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	198.00	19.80	0.00	227.52
						MTD COLLECTIONS	36.00-	3.60-	9.72-	49.32-
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
						UNPAID BALANCE	1,113.64	111.36	0.00	1,225.00 *
TAX CLASS 10500 TOTALS:						BEGINNING BALANCE	16.14	1.60	10.00	27.74 *
						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	16.14	1.60	10.00	27.74 *
10975	3-000-358-0830	A/R CHANGE	2016	007294	06/19/2018	769.38	76.94	0.00	0.00	846.32
10975	3-000-358-0830	A/R CHANGE	2016	007294	06/19/2018	769.38-	76.94-	0.00	0.00	846.32-
10975	3-000-277-0960	DELETED BILL1988	007835	06/19/2018		166.73-	16.67-	0.00	0.00	183.40-
10975	3-001-153-0330	DELETED BILL1988	007867	06/19/2018		173.76-	17.37-	0.00	0.00	191.13-
10975	3-002-192-0960	DELETED BILL1988	007898	06/19/2018		193.62-	19.36-	0.00	0.00	212.98-
10975	3-002-565-0460	DELETED BILL1988	007916	06/19/2018		141.99-	14.19-	0.00	0.00	156.18-
10975	3-002-835-0330	DELETED BILL1988	007924	06/19/2018		645.14-	64.51-	0.00	0.00	709.65-
10975	3-003-303-0960	DELETED BILL1988	007935	06/19/2018		47.33-	4.73-	0.00	0.00	52.06-
10975	3-004-026-0830	DELETED BILL1988	007953	06/19/2018		248.60-	24.86-	0.00	0.00	273.46-
10975	3-004-510-0330	DELETED BILL1988	007968	06/19/2018		347.52-	34.75-	0.00	0.00	382.27-
10975	3-005-981-0850	DELETED BILL1988	008005	06/19/2018		177.49-	17.74-	0.00	0.00	195.23-
10975	3-006-600-0830	DELETED BILL1988	008020	06/19/2018		107.35-	10.73-	0.00	0.00	118.08-
10975	3-006-652-0830	DELETED BILL1988	008023	06/19/2018		1,028.32-	102.83-	0.00	0.00	1,131.15-
10975	3-008-281-0830	DELETED BILL1988	008062	06/19/2018		226.00-	22.60-	0.00	0.00	248.60-
10975	3-008-796-0960	DELETED BILL1988	008078	06/19/2018		141.99-	14.19-	0.00	0.00	156.18-
TAX CLASS 10975 TOTALS:						BEGINNING BALANCE	100,963.42	10,095.49	0.00	111,058.91 *
						MTD ADJ CREDIT	769.38-	76.94-	0.00	846.32-
						MTD ADJ DEBIT	2,876.46-	287.59-	0.00	3,164.05-
						MTD COLLECTIONS	769.38-	76.94-	0.00	846.32-
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00
						UNPAID BALANCE	96,548.20	9,654.02	0.00	106,202.22 *
10992	323-170-29-100	DELETED BILL2010	780048	06/18/2018		4.14-	0.41-	0.00	0.00	4.55-
10992	331-191-42-100	DELETED BILL2010	780024	06/18/2018		3.56-	0.35-	0.00	0.00	3.91-
10992	077-091-58-100	DELETED BILL1998	780099	06/18/2018		6.60-	0.66-	0.00	0.00	7.26-
10992	331-030-19-100	DELETED BILL1990	010749	06/18/2018		11.34-	1.13-	0.00	0.00	12.47-
10992	098-070-15-100	DELETED BILL1997	780128	06/18/2018		12.08-	1.20-	0.00	0.00	13.28-

						CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018				
TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
10992	085-600-38-100	DELETED BILL1991		780068	06/18/2018	14.48-	1.44-	0.00	0.00	15.92-
10992	082-103-11-100	DELETED BILL1990		010778	06/18/2018	5.44-	0.54-	0.00	0.00	5.98-
10992	082-103-11-100	DELETED BILL1990		780020	06/18/2018	6.12-	0.61-	0.00	0.00	6.73-
10992	098-090-29-100	DELETED BILL1996		780100	06/18/2018	9.56-	0.95-	0.00	0.00	10.51-
10992	323-170-04-100	DELETED BILL1996		780049	06/18/2018	14.96-	1.49-	0.00	0.00	16.45-
10992	325-350-02-100	DELETED BILL1990		010750	06/18/2018	17.50-	1.75-	0.00	0.00	19.25-
10992	001-021-53-100	DELETED BILL1992		780002	06/18/2018	7.10-	0.71-	0.00	0.00	7.81-
10992	329-230-30-100	DELETED BILL1988		009374	06/19/2018	3.98-	0.39-	0.00	0.00	4.37-
10992	051-340-01-100	DELETED BILL1988		009404	06/19/2018	3.97-	0.39-	0.00	0.00	4.36-
10992	001-141-30-100	PEN CHARGE	2017	780072	06/30/2018	0.00	0.10	0.00	0.00	0.10
10992	001-141-30-100	PEN CHARGE	2017	780073	06/30/2018	0.00	0.09	0.00	0.00	0.09
10992	001-141-30-100	PEN CHARGE	2017	780074	06/30/2018	0.00	0.09	0.00	0.00	0.09
10992	069-092-09-100	PEN CHARGE	2017	780076	06/30/2018	0.00	0.89	0.00	0.00	0.89
TAX CLASS 10992 TOTALS:						525.91	50.96	0.00	0.00	576.87 *
BEGINNING BALANCE										
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00
MTD ADJ DEBIT						120.83-	10.85-	0.00	0.00	131.68-
MTD COLLECTIONS						1.28-	0.00	0.00	0.00	1.28-
PRIOR MO REAC BILL						0.00	0.00	0.00	0.00	0.00
UNPAID BALANCE						403.80	40.11	0.00	0.00	443.91 *
10997	061-341-04-100	DELETED BILL1990		010873	06/07/2018	19.60-	1.96-	0.00	0.00	21.56-
10997	062-420-25-100	DELETED BILL1992		011516	06/15/2018	18.88-	1.88-	0.00	0.00	20.76-
10997	062-420-25-100	DELETED BILL1992		011517	06/15/2018	18.86-	1.88-	0.00	0.00	20.74-
10997	062-420-25-100	DELETED BILL1992		011518	06/15/2018	18.64-	1.86-	0.00	0.00	20.50-
10997	062-420-25-100	DELETED BILL1992		011519	06/15/2018	18.60-	1.86-	0.00	0.00	20.46-
10997	029-352-13-100	DELETED BILL1992		780096	06/18/2018	17.96-	1.79- RDA	0.00	0.00	19.75-
10997	001-021-53-100	DELETED BILL1992		780002	06/18/2018	101.26-	10.12-	0.00	0.00	111.38-
10997	069-140-25-100	DELETED BILL1988		009343	06/18/2018	17.98-	1.79-	0.00	0.00	19.77-
10997	031-207-07-100	DELETED BILL1988		009304	06/19/2018	17.62-	1.76-	0.00	0.00	19.38-
10997	098-150-07-100	DELETED BILL1988		009418	06/19/2018	18.82-	1.88-	0.00	0.00	20.70-
TAX CLASS 10997 TOTALS:						797.46	79.59	0.00	0.00	877.05 *
BEGINNING BALANCE										
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00
MTD ADJ DEBIT						268.22-	26.78-	0.00	0.00	295.00-
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						529.24	52.81	0.00	0.00	582.05 *
10998	331-490-17-100	DELETED BILL1997		780077	06/07/2018	68.14-	6.81-	0.00	0.00	74.95-
10998	331-490-17-100	DELETED BILL1997		008456	06/07/2018	68.76-	6.86-	10.00-	0.00	85.62-
10998	5-043-200-1010	A/R CHANGE	2017	020382	06/15/2018	1,215.77	121.57	0.00	0.00	1,337.34
10998	5-043-200-1010	A/R CHANGE	2017	020382	06/15/2018	1,215.77-	121.57-	0.00	0.00	1,337.34-
10998	5-043-200-1010	A/R CHANGE	2017	020383	06/15/2018	1,334.11	133.41	0.00	0.00	1,467.52
10998	5-043-200-1010	A/R CHANGE	2017	020383	06/15/2018	1,334.11-	133.41-	0.00	0.00	1,467.52-
10998	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	77.50	7.75	0.00	0.00	85.25
10998	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	77.50-	7.75-	0.00	0.00	85.25-
10998	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	20.72	2.07	0.00	0.00	22.79
10998	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	20.72-	2.07-	0.00	0.00	22.79-
10998	118-040-15-200	A/R CHANGE	2017	780023	06/15/2018	189.54	18.95	0.00	0.00	208.49

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10998	118-040-15-200	A/R CHANGE	2017	780023	06/15/2018	189.54-	18.95-	0.00	208.49-
10998	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	623.92	62.39	0.00	686.31
10998	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	623.92-	62.39-	0.00	686.31-
10998	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	630.72	63.07	0.00	693.79
10998	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	630.72-	63.07-	0.00	693.79-
10998	5-043-200-1010	A/R CHANGE	2017	020383	06/15/2018	1,334.11	133.41	0.00	1,467.52
10998	5-043-200-1010	A/R CHANGE	2017	020383	06/15/2018	1,334.11-	133.41-	0.00	1,467.52-
10998	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	77.50	7.75	0.00	85.25
10998	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	77.50-	7.75-	0.00	85.25-
10998	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	20.72	2.07	0.00	22.79
10998	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	20.72-	2.07-	0.00	22.79-
10998	118-040-15-200	A/R CHANGE	2017	780023	06/15/2018	189.54	18.95	0.00	208.49
10998	118-040-15-200	A/R CHANGE	2017	780023	06/15/2018	189.54-	18.95-	0.00	208.49-
10998	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	623.92	62.39	0.00	686.31
10998	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	623.92-	62.39-	0.00	686.31-
10998	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	630.72	63.07	0.00	693.79
10998	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	630.72-	63.07-	0.00	693.79-
10998	5-043-200-1010	A/R CHANGE	2017	020383	06/15/2018	1,334.11	133.41	0.00	1,467.52
10998	5-043-200-1010	A/R CHANGE	2017	020383	06/15/2018	1,334.11-	133.41-	0.00	1,467.52-
10998	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	77.50	7.75	0.00	85.25
10998	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	77.50-	7.75-	0.00	85.25-
10998	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	20.72	2.07	0.00	22.79
10998	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	20.72-	2.07-	0.00	22.79-
10998	118-040-15-200	A/R CHANGE	2017	780023	06/15/2018	189.54	18.95	0.00	208.49
10998	118-040-15-200	A/R CHANGE	2017	780023	06/15/2018	189.54-	18.95-	0.00	208.49-
10998	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	623.92	62.39	0.00	686.31
10998	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	623.92-	62.39-	0.00	686.31-
10998	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	630.72	63.07	0.00	693.79
10998	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	630.72-	63.07-	0.00	693.79-
10998	5-043-200-1010	A/R CHANGE	2017	020382	06/15/2018	1,215.77	121.57	0.00	1,337.34
10998	5-043-200-1010	A/R CHANGE	2017	020382	06/15/2018	1,215.77-	121.57-	0.00	1,337.34-
10998	012-220-03-200	DELETED BILL2005	780006	06/15/2018	1,064.50-	106.45-	0.00	0.00	1,170.95-
10998	012-220-03-200	DELETED BILL2005	780007	06/15/2018	1,088.38-	108.83-	0.00	0.00	1,197.21-
10998	023-763-01-100	DELETED BILL2003	780092	06/15/2018	194.48-	19.44-	0.00	0.00	213.92-
10998	023-763-01-100	DELETED BILL2003	780093	06/15/2018	198.18-	19.81-	0.00	0.00	217.99-
10998	023-763-01-100	DELETED BILL2003	780094	06/15/2018	201.92-	20.19-	0.00	0.00	222.11-
10998	027-112-12-100	DELETED BILL1988	009407	06/15/2018	272.47-	27.24-	0.00	0.00	299.71-
10998	031-235-02-100	DELETED BILL2010	780013	06/15/2018	1,910.16-	191.01-	0.00	0.00	2,101.17-
10998	031-311-08-100	DELETED BILL2001	780047	06/15/2018	160.84-	16.08-	0.00	0.00	176.92-
10998	031-311-08-100	DELETED BILL2001	780048	06/15/2018	165.58-	16.55-	0.00	0.00	182.13-
10998	031-311-08-100	DELETED BILL2001	780049	06/15/2018	168.70-	16.87-	0.00	0.00	185.57-
10998	033-882-07-100	DELETED BILL2013	780192	06/15/2018	589.96-	58.99-	0.00	0.00	648.95-
10998	033-882-07-100	DELETED BILL2013	780193	06/15/2018	595.54-	59.55-	0.00	0.00	655.09-
10998	033-882-07-100	DELETED BILL2013	780194	06/15/2018	615.64-	61.56-	0.00	0.00	677.20-
10998	062-381-48-100	DELETED BILL2005	780025	06/15/2018	590.76-	59.07-	0.00	0.00	649.83-
10998	062-381-48-100	DELETED BILL2005	780026	06/15/2018	604.50-	60.45-	0.00	0.00	664.95-
10998	062-420-25-100	DELETED BILL1993	780067	06/15/2018	40.70-	4.07-	0.00	0.00	44.77-
10998	062-420-25-100	DELETED BILL1993	780068	06/15/2018	41.46-	4.14-	0.00	0.00	45.60-
10998	062-420-25-100	DELETED BILL1993	780069	06/15/2018	41.78-	4.17-	0.00	0.00	45.95-
10998	062-420-25-100	DELETED BILL1993	780070	06/15/2018	117.02-	11.70-	0.00	0.00	128.72-
10998	062-420-25-100	DELETED BILL1992	011516	06/15/2018	75.58-	7.55-	10.00-	0.00	93.13-
10998	062-420-25-100	DELETED BILL1992	011517	06/15/2018	75.46-	7.54-	10.00-	0.00	93.00-
10998	062-420-25-100	DELETED BILL1992	011518	06/15/2018	74.56-	7.45-	10.00-	0.00	92.01-
10998	062-590-06-100	DELETED BILL2008	780013	06/15/2018	1,163.78-	116.37-	0.00	0.00	1,280.15-

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10998	323-170-29-100	DELETED BILL2010		780048	06/18/2018	629.10-	62.91-	0.00	0.00	692.01-
10998	331-191-42-100	DELETED BILL2010		780024	06/18/2018	1,053.82-	105.38-	0.00	0.00	1,159.20-
10998	077-091-58-100	DELETED BILL1998		780099	06/18/2018	194.92-	19.49-	0.00	0.00	214.41-
10998	331-030-19-100	DELETED BILL1990		010749	06/18/2018	490.94-	49.09-	0.00	0.00	540.03-
10998	098-070-15-100	DELETED BILL1997		780128	06/18/2018	498.54-	49.85-	0.00	0.00	548.39-
10998	085-600-38-100	DELETED BILL1991		780068	06/18/2018	668.46-	66.84-	0.00	0.00	735.30-
10998	082-103-11-100	DELETED BILL1990		010778	06/18/2018	357.04-	35.70-	0.00	0.00	392.74-
10998	082-103-11-100	DELETED BILL1990		780020	06/18/2018	352.94-	35.29-	0.00	0.00	388.23-
10998	098-090-29-100	DELETED BILL1996		780100	06/18/2018	460.64-	46.06-	0.00	0.00	506.70-
10998	323-170-04-100	DELETED BILL1996		780049	06/18/2018	617.32-	61.73-	0.00	0.00	679.05-
10998	325-350-02-100	DELETED BILL1990		010750	06/18/2018	578.80-	57.88-	0.00	0.00	636.68-
10998	001-021-53-100	DELETED BILL1992		780002	06/18/2018	405.04-	40.50-	0.00	0.00	445.54-
10998	069-140-25-100	DELETED BILL1988		009343	06/18/2018	204.06-	20.40-	0.00	0.00	224.46-
10998	2-007-275-0020	DELETED BILL1988		009219	06/19/2018	102.81-	10.28-	0.00	0.00	113.09-
10998	016-161-08-100	DELETED BILL1988		009235	06/19/2018	355.14-	35.51-	0.00	0.00	390.65-
10998	016-161-29-100	DELETED BILL1988		009236	06/19/2018	35.01-	3.50-	0.00	0.00	38.51-
10998	036-103-04-200	DELETED BILL1988		009237	06/19/2018	260.48-	26.04-	0.00	0.00	286.52-
10998	2-005-792-0010	DELETED BILL1988		009246	06/19/2018	27.24-	2.72-	0.00	0.00	29.96-
10998	1-120-037-0270	DELETED BILL1988		009315	06/19/2018	172.01-	17.20-	0.00	0.00	189.21-
10998	329-230-30-100	DELETED BILL1988		009374	06/19/2018	45.09-	4.50-	0.00	0.00	49.59-
10998	062-140-44-100	DELETED BILL1988		009377	06/19/2018	123.85-	12.38-	0.00	0.00	136.23-
10998	1-370-000-0010	DELETED BILL1988		009393	06/19/2018	1,123.31-	112.33-	0.00	0.00	1,235.64-
10998	051-340-01-100	DELETED BILL1988		009404	06/19/2018	63.34-	6.33-	0.00	0.00	69.67-
10998	036-130-04-200	DELETED BILL1988		009409	06/19/2018	271.78-	27.17-	0.00	0.00	298.95-
10998	062-110-75-100	DELETED BILL1988		009416	06/19/2018	1,382.93-	138.29-	0.00	0.00	1,521.22-
10998	098-150-07-100	DELETED BILL1988		009418	06/19/2018	75.28-	7.52-	0.00	0.00	82.80-
10998	1-380-000-0500	DELETED BILL1988		009480	06/19/2018	121.57-	12.15-	0.00	0.00	133.72-
10998	1-120-000-0040	DELETED BILL1988		009481	06/19/2018	395.51-	39.55-	0.00	0.00	435.06-
10998	1-120-000-0040	DELETED BILL1988		009483	06/19/2018	436.17-	43.61-	0.00	0.00	479.78-
10998	1-380-000-0650	DELETED BILL1988		009502	06/19/2018	146.87-	14.68-	0.00	0.00	161.55-
10998	029-381-09-100	DELETED BILL1988		009529	06/19/2018	140.70-	14.07-	0.00	0.00	154.77-
10998	2-000-908-0010	DELETED BILL1988		009567	06/19/2018	32.21-	3.22-	0.00	0.00	35.43-
10998	2-000-908-0010	DELETED BILL1988		009571	06/19/2018	37.90-	3.79-	0.00	0.00	41.69-
10998	2-000-908-0010	DELETED BILL1988		009576	06/19/2018	45.70-	4.57-	0.00	0.00	50.27-
10998	029-381-09-100	DELETED BILL1988		009595	06/19/2018	145.21-	14.52-	0.00	0.00	159.73-
10998	026-114-26-100	DELETED BILL1988		009596	06/19/2018	210.48-	21.04-	0.00	0.00	231.52-
10998	029-381-09-100	DELETED BILL1988		009601	06/19/2018	143.01-	14.30-	0.00	0.00	157.31-
10998	1-357-000-0080	DELETED BILL1988		009612	06/19/2018	31.92-	3.19-	0.00	0.00	35.11-
10998	2-003-056-0030	DELETED BILL1988		009618	06/19/2018	87.38-	8.73-	0.00	0.00	96.11-
10998	029-071-01-100	DELETED BILL1988		009652	06/19/2018	901.64-	90.16-	0.00	0.00	991.80-
10998	029-071-01-100	DELETED BILL1988		009659	06/19/2018	888.14-	88.81-	0.00	0.00	976.95-
10998	029-071-01-100	DELETED BILL1988		009660	06/19/2018	873.76-	87.37-	0.00	0.00	961.13-
10998	026-114-26-100	DELETED BILL1988		009670	06/19/2018	222.59-	22.25-	0.00	0.00	244.84-
10998	1-070-000-5000	PEN CHARGE	2017	020461	06/30/2018	0.00	72.43	0.00	0.00	72.43
10998	1-070-000-5000	PEN CHARGE	2017	020462	06/30/2018	0.00	78.03	0.00	0.00	78.03
10998	1-563-000-2780	PEN CHARGE	2017	020467	06/30/2018	0.00	101.11	0.00	0.00	101.11
10998	1-555-001-1660	PEN CHARGE	2017	020476	06/30/2018	0.00	57.81	0.00	0.00	57.81
10998	1-143-000-0960	PEN CHARGE	2017	020483	06/30/2018	0.00	184.73	0.00	0.00	184.73
10998	1-143-000-0960	PEN CHARGE	2017	020484	06/30/2018	0.00	185.62	0.00	0.00	185.62
10998	1-143-000-0960	PEN CHARGE	2017	020485	06/30/2018	0.00	194.21	0.00	0.00	194.21
10998	015-215-08-100	PEN CHARGE	2017	780067	06/30/2018	0.00	56.88	0.00	0.00	56.88
10998	001-141-30-100	PEN CHARGE	2017	780072	06/30/2018	0.00	19.18	0.00	0.00	19.18
10998	001-141-30-100	PEN CHARGE	2017	780073	06/30/2018	0.00	19.53	0.00	0.00	19.53
10998	001-141-30-100	PEN CHARGE	2017	780074	06/30/2018	0.00	20.12	0.00	0.00	20.12

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL	
10998	069-092-09-100	PEN CHARGE	2017	780076	06/30/2018	0.00	173.51	0.00	0.00	173.51	
10998	319-260-05-200	PEN CHARGE	2017	780088	06/30/2018	0.00	31.88	0.00	0.00	31.88	
10998	319-260-05-200	PEN CHARGE	2017	780089	06/30/2018	0.00	32.58	0.00	0.00	32.58	
10998	060-031-22-100	PEN CHARGE	2017	780096	06/30/2018	0.00	50.18	0.00	0.00	50.18	
10998	317-260-16-200	PEN CHARGE	2017	780097	06/30/2018	0.00	5.88	0.00	0.00	5.88	
10998	317-260-16-200	PEN CHARGE	2017	780098	06/30/2018	0.00	5.86	0.00	0.00	5.86	
10998	317-260-16-200	PEN CHARGE	2017	780099	06/30/2018	0.00	5.99	0.00	0.00	5.99	
TAX CLASS 10998 TOTALS:						BEGINNING BALANCE	524,015.49	49,478.93	770.00	0.00	574,264.42 *
						MTD ADJ CREDIT	11,061.07-	1,106.06-	0.00	0.00	12,167.13-
						MTD ADJ DEBIT	14,538.43-	158.06-	40.00-	93.78	14,642.71-
						MTD COLLECTIONS	9,807.78-	122.65-	0.00	93.78-	10,024.21-
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
						UNPAID BALANCE	488,608.21	48,092.16	730.00	0.00	537,430.37 *
10999	006-380-25-100	DELETED BILL2010	780050	06/07/2018		0.94-	0.09-	0.00	0.00	1.03-	
10999	061-341-04-100	DELETED BILL1990	010873	06/07/2018		4.10-	0.41-	0.00	0.00	4.51-	
10999	070-180-03-100	DELETED BILL2011	780011	06/07/2018		0.28-	0.02-	0.00	0.00	0.30-	
10999	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	77.70	7.77	0.00	0.00	85.47	
10999	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	77.70-	7.77-	0.00	0.00	85.47-	
10999	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	5.08	0.50	0.00	0.00	5.58	
10999	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	5.08-	0.50-	0.00	0.00	5.58-	
10999	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	3.22	0.32	0.00	0.00	3.54	
10999	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	3.22-	0.32-	0.00	0.00	3.54-	
10999	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	99.98	9.99	0.00	0.00	109.97	
10999	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	99.98-	9.99-	0.00	0.00	109.97-	
10999	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	44.22	4.42	0.00	0.00	48.64	
10999	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	44.22-	4.42-	0.00	0.00	48.64-	
10999	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	5.08	0.50	0.00	0.00	5.58	
10999	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	5.08-	0.50-	0.00	0.00	5.58-	
10999	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	3.22	0.32	0.00	0.00	3.54	
10999	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	3.22-	0.32-	0.00	0.00	3.54-	
10999	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	99.98	9.99	0.00	0.00	109.97	
10999	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	99.98-	9.99-	0.00	0.00	109.97-	
10999	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	44.22	4.42	0.00	0.00	48.64	
10999	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	44.22-	4.42-	0.00	0.00	48.64-	
10999	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	77.70	7.77	0.00	0.00	85.47	
10999	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	77.70-	7.77-	0.00	0.00	85.47-	
10999	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	77.70	7.77	0.00	0.00	85.47	
10999	1-410-000-0450	A/R CHANGE	2017	020363	06/15/2018	77.70-	7.77-	0.00	0.00	85.47-	
10999	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	5.08	0.50	0.00	0.00	5.58	
10999	077-021-32-100	A/R CHANGE	2017	780020	06/15/2018	5.08-	0.50-	0.00	0.00	5.58-	
10999	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	3.22	0.32	0.00	0.00	3.54	
10999	101-210-36-200	A/R CHANGE	2017	780021	06/15/2018	3.22-	0.32-	0.00	0.00	3.54-	
10999	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	99.98	9.99	0.00	0.00	109.97	
10999	025-891-12-100	A/R CHANGE	2017	780026	06/15/2018	99.98-	9.99-	0.00	0.00	109.97-	
10999	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	44.22	4.42	0.00	0.00	48.64	
10999	025-891-12-100	A/R CHANGE	2017	780027	06/15/2018	44.22-	4.42-	0.00	0.00	48.64-	
10999	031-235-02-100	DELETED BILL2010	780013	06/15/2018		85.94-	8.59-	0.00	0.00	94.53-	
10999	033-882-07-100	DELETED BILL2013	780192	06/15/2018		165.90-	16.59-	0.00	0.00	182.49-	
10999	033-882-07-100	DELETED BILL2013	780193	06/15/2018		113.80-	11.38-	0.00	0.00	125.18-	
10999	033-882-07-100	DELETED BILL2013	780194	06/15/2018		62.14-	6.21-	0.00	0.00	68.35-	

		CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018									
TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL	
10999	033-882-07-100	DELETED BILL2013	2013	780195	06/15/2018	8.12-	0.81-	0.00	0.00	8.93-	
10999	062-420-25-100	DELETED BILL1992	011516	011516	06/15/2018	20.96-	2.09-	0.00	0.00	23.05-	
10999	062-420-25-100	DELETED BILL1992	011517	011517	06/15/2018	14.14-	1.41-	0.00	0.00	15.55-	
10999	062-420-25-100	DELETED BILL1992	011518	011518	06/15/2018	7.26-	0.72-	0.00	0.00	7.98-	
10999	062-420-25-100	DELETED BILL1992	011519	011519	06/15/2018	0.54-	0.05-	0.00	0.00	0.59-	
10999	323-170-29-100	DELETED BILL2010	780048	780048	06/18/2018	70.64-	7.06-	0.00	0.00	77.70-	
10999	323-170-29-100	DELETED BILL2010	780049	780049	06/18/2018	13.94-	1.39-	0.00	0.00	15.33-	
10999	029-352-13-100	DELETED BILL1992	780096	780096	06/18/2018	0.52-	0.05-	RDA 0.00	0.00	0.57-	
10999	001-021-53-100	DELETED BILL1992	780002	780002	06/18/2018	136.68-	13.66-	0.00	0.00	150.34-	
10999	069-140-25-100	DELETED BILL1988	009343	009343	06/18/2018	12.40-	1.24-	0.00	0.00	13.64-	
10999	1-120-037-0270	DELETED BILL1988	009315	009315	06/19/2018	16.77-	1.67-	0.00	0.00	18.44-	
10999	1-370-000-0010	DELETED BILL1988	009393	009393	06/19/2018	8.42-	0.84-	0.00	0.00	9.26-	
10999	098-150-07-100	DELETED BILL1988	009418	009418	06/19/2018	2.80-	0.28-	0.00	0.00	3.08-	
10999	1-380-000-0500	DELETED BILL1988	009480	009480	06/19/2018	15.50-	1.55-	0.00	0.00	17.05-	
10999	1-120-000-0040	DELETED BILL1988	009481	009481	06/19/2018	44.49-	4.44-	0.00	0.00	48.93-	
10999	1-120-000-0040	DELETED BILL1988	009483	009483	06/19/2018	85.05-	8.50-	0.00	0.00	93.55-	
10999	1-380-000-0650	DELETED BILL1988	009502	009502	06/19/2018	19.83-	1.98-	0.00	0.00	21.81-	
10999	2-000-908-0010	DELETED BILL1988	009567	009567	06/19/2018	4.58-	0.45-	0.00	0.00	5.03-	
10999	2-000-908-0010	DELETED BILL1988	009571	009571	06/19/2018	8.81-	0.88-	0.00	0.00	9.69-	
10999	2-000-908-0010	DELETED BILL1988	009576	009576	06/19/2018	14.73-	1.47-	0.00	0.00	16.20-	
10999	1-357-000-0080	DELETED BILL1988	009612	009612	06/19/2018	4.78-	0.47-	0.00	0.00	5.25-	
10999	2-003-056-0030	DELETED BILL1988	009618	009618	06/19/2018	13.10-	1.31-	0.00	0.00	14.41-	
10999	2-003-056-0030	DELETED BILL1988	009630	009630	06/19/2018	4.93-	0.49-	0.00	0.00	5.42-	
10999	1-070-000-5000	PEN CHARGE	2017	020461	06/30/2018	0.00	17.16	0.00	0.00	17.16	
10999	1-070-000-5000	PEN CHARGE	2017	020462	06/30/2018	0.00	11.44	0.00	0.00	11.44	
10999	1-563-000-2780	PEN CHARGE	2017	020467	06/30/2018	0.00	14.83	0.00	0.00	14.83	
10999	1-563-000-2780	PEN CHARGE	2017	020468	06/30/2018	0.00	5.20	0.00	0.00	5.20	
10999	9-002-002-0260	PEN CHARGE	2017	020479	06/30/2018	0.00	0.79	0.00	0.00	0.79	
10999	1-143-000-0960	PEN CHARGE	2017	020483	06/30/2018	0.00	61.08	0.00	0.00	61.08	
10999	1-143-000-0960	PEN CHARGE	2017	020484	06/30/2018	0.00	44.67	0.00	0.00	44.67	
10999	1-143-000-0960	PEN CHARGE	2017	020485	06/30/2018	0.00	29.21	0.00	0.00	29.21	
10999	1-143-000-0960	PEN CHARGE	2017	020486	06/30/2018	0.00	10.00	0.00	0.00	10.00	
10999	1-156-001-5850	PEN CHARGE	2017	020491	06/30/2018	0.00	190.32	0.00	0.00	190.32	
10999	015-215-08-100	PEN CHARGE	2017	780067	06/30/2018	0.00	6.29	0.00	0.00	6.29	
10999	015-215-08-100	PEN CHARGE	2017	780068	06/30/2018	0.00	1.18	0.00	0.00	1.18	
10999	025-541-30-100	PEN CHARGE	2017	780071	06/30/2018	0.00	5.90	0.00	0.00	5.90	
10999	001-141-30-100	PEN CHARGE	2017	780072	06/30/2018	0.00	5.57	0.00	0.00	5.57	
10999	001-141-30-100	PEN CHARGE	2017	780073	06/30/2018	0.00	3.92	0.00	0.00	3.92	
10999	001-141-30-100	PEN CHARGE	2017	780074	06/30/2018	0.00	2.22	0.00	0.00	2.22	
10999	001-141-30-100	PEN CHARGE	2017	780075	06/30/2018	0.00	0.42	0.00	0.00	0.42	
10999	069-092-09-100	PEN CHARGE	2017	780076	06/30/2018	0.00	19.18	0.00	0.00	19.18	
10999	069-092-09-100	PEN CHARGE	2017	780077	06/30/2018	0.00	3.62	0.00	0.00	3.62	
10999	071-490-10-100	PEN CHARGE	2017	780078	06/30/2018	0.00	3.01	0.00	0.00	3.01	
10999	087-290-37-100	PEN CHARGE	2017	780079	06/30/2018	0.00	5.79	0.00	0.00	5.79	
10999	091-080-19-100	PEN CHARGE	2017	780081	06/30/2018	0.00	4.47	0.00	0.00	4.47	
10999	098-180-54-100	PEN CHARGE	2017	780082	06/30/2018	0.00	5.44	0.00	0.00	5.44	
10999	101-460-09-100	PEN CHARGE	2017	780091	06/30/2018	0.00	0.06	0.00	0.00	0.06	
10999	070-090-20-100	PEN CHARGE	2017	780095	06/30/2018	0.00	1.53	0.00	0.00	1.53	
10999	060-031-22-100	PEN CHARGE	2017	780096	06/30/2018	0.00	5.64	0.00	0.00	5.64	
10999	317-260-16-200	PEN CHARGE	2017	780097	06/30/2018	0.00	1.72	0.00	0.00	1.72	
10999	317-260-16-200	PEN CHARGE	2017	780098	06/30/2018	0.00	1.18	0.00	0.00	1.18	
10999	317-260-16-200	PEN CHARGE	2017	780099	06/30/2018	0.00	0.67	0.00	0.00	0.67	

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 25

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 10999 TOTALS:		BEGINNING BALANCE			54,401.16	4,649.43	0.00	0.00	59,050.59 *
		MTD ADJ CREDIT			690.60-	69.00-	0.00	0.00	759.60-
		MTD ADJ DEBIT			271.49-	435.41	0.00	14.16	178.08
		MTD COLLECTIONS			1,148.69-	18.09-	0.00	14.16-	1,180.94-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			52,290.38	4,997.75	0.00	0.00	57,288.13 *
TAX CLASS 20083 TOTALS:		BEGINNING BALANCE			234.78	23.46	10.00	0.00	268.24 *
		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			234.78	23.46	10.00	0.00	268.24 *
20084	107-342-01-100	DELETED BILL1988	009366	06/19/2018	56.06-	5.60-	10.00-	0.00	71.66-
20084	051-340-01-100	DELETED BILL1988	009428	06/19/2018	26.70-	2.66-	10.00-	0.00	39.36-
TAX CLASS 20084 TOTALS:		BEGINNING BALANCE			438.10	43.80	30.00	0.00	511.90 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			82.76-	8.26-	20.00-	0.00	111.02-
		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			355.34	35.54	10.00	0.00	400.88 *
TAX CLASS 20353 TOTALS:		BEGINNING BALANCE			425.00	42.50	0.00	0.00	467.50 *
		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			425.00	42.50	0.00	0.00	467.50 *
20501	107-342-01-100	DELETED BILL1988	009366	06/19/2018	19.18-	1.90-	0.00	0.00	21.08-
20501	106-423-02-100	DELETED BILL1988	010393	06/20/2018	3.76-	0.36-	0.00	0.00	4.12-
20501	107-342-03-100	DELETED BILL1988	010425	06/20/2018	19.18-	1.90-	0.00	0.00	21.08-
20501	107-381-01-100	DELETED BILL1988	010434	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-381-02-100	DELETED BILL1988	010438	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-381-03-100	DELETED BILL1988	010441	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-381-06-100	DELETED BILL1988	010443	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-381-08-100	DELETED BILL1988	010446	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-381-10-100	DELETED BILL1988	010447	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-382-01-100	DELETED BILL1988	010450	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-382-02-100	DELETED BILL1988	010452	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-382-03-100	DELETED BILL1988	010455	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-382-06-100	DELETED BILL1988	010456	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-382-09-100	DELETED BILL1988	010460	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-382-10-100	DELETED BILL1988	010463	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-
20501	107-382-11-100	DELETED BILL1988	010464	06/20/2018	3.58-	0.34-	0.00	0.00	3.92-

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20501 TOTALS:					161.32	15.78	0.00	0.00	177.10 *
					0.00	0.00	0.00	0.00	0.00
					88.66-	8.58-	0.00	0.00	97.24-
					0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00
					72.66	7.20	0.00	0.00	79.86 *
20502	076-092-03-100	DELETED	BILL2008 016192	06/07/2018	0.36-	0.02-	0.00	0.00	0.38-
20502	083-101-21-100	DELETED	BILL2003 013115	06/07/2018	5.48-	0.54-	0.00	0.00	6.02-
20502	101-311-01-100	DELETED	BILL2002 012599	06/07/2018	0.32-	0.02-	0.00	0.00	0.34-
20502	111-524-20-100	DELETED	BILL1991 011674	06/07/2018	0.60-	0.06-	0.00	0.00	0.66-
20502	331-101-01-100	DELETED	BILL2000 011748	06/07/2018	1.56-	0.14-	0.00	0.00	1.70-
20502	331-191-64-100	DELETED	BILL2010 017421	06/07/2018	1.86-	0.18-	0.00	0.00	2.04-
20502	050-090-02-100	DELETED	BILL1998 008738	06/15/2018	2.30-	0.22-	0.00	0.00	2.52-
20502	050-090-02-100	DELETED	BILL1998 008807	06/15/2018	3.28-	0.32-	0.00	0.00	3.60-
20502	082-583-10-100	DELETED	BILL2010 017564	06/15/2018	2.30-	0.22-	0.00	0.00	2.52-
20502	331-191-42-100	DELETED	BILL2010 017420	06/18/2018	2.02-	0.20-	0.00	0.00	2.22-
20502	076-101-04-100	DELETED	BILL1990 011183	06/18/2018	6.12-	0.60-	0.00	0.00	6.72-
20502	331-030-19-100	DELETED	BILL1989 010307	06/18/2018	9.86-	0.98-	0.00	0.00	10.84-
20502	098-070-15-100	DELETED	BILL1997 008458	06/18/2018	2.08-	0.20-	0.00	0.00	2.28-
20502	098-070-15-100	DELETED	BILL1997 008473	06/18/2018	12.38-	1.22-	0.00	0.00	13.60-
20502	082-103-11-100	DELETED	BILL1990 011200	06/18/2018	6.70-	0.66-	0.00	0.00	7.36-
20502	082-103-11-100	DELETED	BILL1990 011201	06/18/2018	1.38-	0.12-	0.00	0.00	1.50-
20502	098-090-29-100	DELETED	BILL1997 008459	06/18/2018	6.34-	0.62-	0.00	0.00	6.96-
20502	323-170-04-100	DELETED	BILL1997 008461	06/18/2018	6.26-	0.62-	0.00	0.00	6.88-
20502	043-300-20-100	DELETED	BILL1988 009939	06/18/2018	2.00-	0.20-	0.00	0.00	2.20-
20502	325-350-02-100	DELETED	BILL1990 011460	06/18/2018	5.80-	0.58-	0.00	0.00	6.38-
20502	325-350-02-100	DELETED	BILL1990 011461	06/18/2018	2.70-	0.26-	0.00	0.00	2.96-
20502	096-130-62-100	DELETED	BILL1994 008024	06/18/2018	3.32-	0.32-	0.00	0.00	3.64-
20502	001-021-53-100	DELETED	BILL1993 011665	06/18/2018	4.42-	0.44-	0.00	0.00	4.86-
20502	051-340-01-100	DELETED	BILL1988 009428	06/19/2018	1.72-	0.16-	0.00	0.00	1.88-
20502	002-301-02-100	DELETED	BILL1988 009857	06/19/2018	3.86-	0.38-	0.00	0.00	4.24-
20502	002-342-02-100	DELETED	BILL1988 009859	06/19/2018	0.88-	0.08-	0.00	0.00	0.96-
20502	003-101-30-100	DELETED	BILL1988 009860	06/19/2018	0.08-	0.00	0.00	0.00	0.08-
20502	003-101-30-100	DELETED	BILL1988 009861	06/19/2018	0.36-	0.02-	0.00	0.00	0.38-
20502	003-171-03-100	DELETED	BILL1988 009862	06/19/2018	4.78-	0.46-	0.00	0.00	5.24-
20502	043-370-13-100	DELETED	BILL1988 009940	06/19/2018	2.10-	0.20-	0.00	0.00	2.30-
20502	048-470-42-100	DELETED	BILL1988 009947	06/20/2018	3.70-	0.36-	0.00	0.00	4.06-
20502	051-370-19-100	DELETED	BILL1988 009958	06/20/2018	3.68-	0.36-	0.00	0.00	4.04-
20502	051-370-19-100	DELETED	BILL1988 009961	06/20/2018	4.10-	0.40-	0.00	0.00	4.50-
20502	051-570-11-100	DELETED	BILL1988 009969	06/20/2018	1.52-	0.15-	0.00	0.00	1.67-
20502	067-060-19-100	DELETED	BILL1988 009978	06/20/2018	13.52-	1.34-	0.00	0.00	14.86-
20502	067-060-19-100	DELETED	BILL1988 009979	06/20/2018	25.60-	2.56-	0.00	0.00	28.16-
20502	067-520-16-100	DELETED	BILL1988 009989	06/20/2018	0.82-	0.08-	0.00	0.00	0.90-
20502	067-520-16-100	DELETED	BILL1988 009990	06/20/2018	7.06-	0.70-	0.00	0.00	7.76-
20502	067-520-17-100	DELETED	BILL1988 009991	06/20/2018	0.94-	0.08-	0.00	0.00	1.02-
20502	070-280-49-100	DELETED	BILL1988 010001	06/20/2018	7.30-	0.72-	0.00	0.00	8.02-
20502	076-080-28-100	DELETED	BILL1988 010027	06/20/2018	3.12-	0.30-	0.00	0.00	3.42-
20502	077-362-01-100	DELETED	BILL1988 010039	06/20/2018	0.40-	0.04-	0.00	0.00	0.44-
20502	078-200-33-100	DELETED	BILL1988 010047	06/20/2018	0.96-	0.09-	0.00	0.00	1.05-
20502	079-020-27-100	DELETED	BILL1988 010048	06/20/2018	1.34-	0.12-	0.00	0.00	1.46-
20502	079-180-18-100	DELETED	BILL1988 010050	06/20/2018	0.10-	0.01-	0.00	0.00	0.11-
20502	079-220-60-100	DELETED	BILL1988 010052	06/20/2018	1.24-	0.12-	0.00	0.00	1.36-
20502	082-122-08-100	DELETED	BILL1988 010066	06/20/2018	3.52-	0.34-	0.00	0.00	3.86-
20502	082-122-08-100	DELETED	BILL1988 010067	06/20/2018	2.38-	0.22-	0.00	0.00	2.60-
20502	082-141-03-100	DELETED	BILL1988 010068	06/20/2018	10.18-	1.00-	0.00	0.00	11.18-
20502	082-142-14-100	DELETED	BILL1988 010072	06/20/2018	3.16-	0.30-	0.00	0.00	3.46-
20502	082-165-17-100	DELETED	BILL1988 010076	06/20/2018	0.54-	0.04-	0.00	0.00	0.58-
20502	082-165-18-100	DELETED	BILL1988 010077	06/20/2018	3.66-	0.36-	0.00	0.00	4.02-

20502 082-213-08-100 DELETED BILL1988 010079 06/20/2018

3.40-

0.34-

0.00

0.00

3.74-

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20502	082-231-02-100	DELETED BILL1988	010083	06/20/2018	9.02-	0.90-	0.00	0.00	9.92-	
20502	082-401-14-100	DELETED BILL1988	010095	06/20/2018	1.82-	0.18-	0.00	0.00	2.00-	
20502	082-401-14-100	DELETED BILL1988	010096	06/20/2018	2.12-	0.20-	0.00	0.00	2.32-	
20502	082-532-08-100	DELETED BILL1988	010097	06/20/2018	5.40-	0.54-	0.00	0.00	5.94-	
20502	082-591-25-100	DELETED BILL1988	010101	06/20/2018	0.22-	0.02-	0.00	0.00	0.24-	
20502	083-101-02-100	DELETED BILL1988	010122	06/20/2018	3.84-	0.38-	0.00	0.00	4.22-	
20502	083-111-01-100	DELETED BILL1988	010124	06/20/2018	1.28-	0.12-	0.00	0.00	1.40-	
20502	085-243-01-100	DELETED BILL1988	010145	06/20/2018	2.24-	0.22-	0.00	0.00	2.46-	
20502	086-240-02-100	DELETED BILL1988	010149	06/20/2018	12.36-	1.22-	0.00	0.00	13.58-	
20502	086-240-02-100	DELETED BILL1988	010150	06/20/2018	1.50-	0.14-	0.00	0.00	1.64-	
20502	086-240-13-100	DELETED BILL1988	010151	06/20/2018	0.56-	0.04-	0.00	0.00	0.60-	
20502	086-240-13-100	DELETED BILL1988	010152	06/20/2018	5.26-	0.52-	0.00	0.00	5.78-	
20502	086-240-62-100	DELETED BILL1988	010153	06/20/2018	5.21-	0.52-	0.00	0.00	5.73-	
20502	086-312-34-100	DELETED BILL1988	010157	06/20/2018	2.48-	0.24-	0.00	0.00	2.72-	
20502	086-312-34-100	DELETED BILL1988	010158	06/20/2018	0.92-	0.08-	0.00	0.00	1.00-	
20502	086-312-37-100	DELETED BILL1988	010159	06/20/2018	0.76-	0.06-	0.00	0.00	0.82-	
20502	086-312-37-100	DELETED BILL1988	010160	06/20/2018	6.08-	0.60-	0.00	0.00	6.68-	
20502	090-430-40-100	DELETED BILL1988	010205	06/20/2018	18.56-	1.84-	0.00	0.00	20.40-	
20502	090-430-41-100	DELETED BILL1988	010206	06/20/2018	91.24-	9.12-	0.00	0.00	100.36-	
20502	092-390-20-100	DELETED BILL1988	010213	06/20/2018	1.70-	0.16-	0.00	0.00	1.86-	
20502	092-390-20-100	DELETED BILL1988	010214	06/20/2018	0.62-	0.06-	0.00	0.00	0.68-	
20502	096-070-05-100	DELETED BILL1988	010233	06/20/2018	0.48-	0.04-	0.00	0.00	0.52-	
20502	096-120-20-100	DELETED BILL1988	010234	06/20/2018	0.96-	0.08-	0.00	0.00	1.04-	
20502	096-120-20-100	DELETED BILL1988	010235	06/20/2018	11.22-	1.12-	0.00	0.00	12.34-	
20502	097-140-01-100	DELETED BILL1988	010236	06/20/2018	1.46-	0.14-	0.00	0.00	1.60-	
20502	097-140-01-100	DELETED BILL1988	010238	06/20/2018	0.74-	0.06-	0.00	0.00	0.80-	
20502	097-140-18-100	DELETED BILL1988	010239	06/20/2018	0.98-	0.08-	0.00	0.00	1.06-	
20502	097-140-18-100	DELETED BILL1988	010240	06/20/2018	3.24-	0.32-	0.00	0.00	3.56-	
20502	101-100-72-100	DELETED BILL1988	010250	06/20/2018	0.20-	0.02-	0.00	0.00	0.22-	
20502	101-240-32-100	DELETED BILL1988	010253	06/20/2018	0.50-	0.04-	0.00	0.00	0.54-	
20502	101-240-32-100	DELETED BILL1988	010254	06/20/2018	4.48-	0.44-	0.00	0.00	4.92-	
20502	102-392-01-100	DELETED BILL1988	010271	06/20/2018	0.66-	0.06-	0.00	0.00	0.72-	
20502	102-392-02-100	DELETED BILL1988	010272	06/20/2018	0.68-	0.06-	0.00	0.00	0.74-	
20502	102-392-02-100	DELETED BILL1988	010274	06/20/2018	1.10-	0.10-	0.00	0.00	1.20-	
20502	102-392-05-100	DELETED BILL1988	010275	06/20/2018	1.52-	0.14-	0.00	0.00	1.66-	
20502	102-392-05-100	DELETED BILL1988	010276	06/20/2018	0.68-	0.06-	0.00	0.00	0.74-	
20502	102-392-06-100	DELETED BILL1988	010277	06/20/2018	0.68-	0.06-	0.00	0.00	0.74-	
20502	102-392-06-100	DELETED BILL1988	010278	06/20/2018	1.52-	0.14-	0.00	0.00	1.66-	
20502	102-392-07-100	DELETED BILL1988	010279	06/20/2018	0.66-	0.06-	0.00	0.00	0.72-	
20502	102-392-08-100	DELETED BILL1988	010280	06/20/2018	0.66-	0.06-	0.00	0.00	0.72-	
20502	102-393-03-100	DELETED BILL1988	010292	06/20/2018	0.66-	0.06-	0.00	0.00	0.72-	
20502	102-393-04-100	DELETED BILL1988	010293	06/20/2018	0.66-	0.06-	0.00	0.00	0.72-	
20502	102-393-05-100	DELETED BILL1988	010294	06/20/2018	0.66-	0.06-	0.00	0.00	0.72-	
20502	102-393-06-100	DELETED BILL1988	010295	06/20/2018	0.66-	0.06-	0.00	0.00	0.72-	
20502	102-393-07-100	DELETED BILL1988	010296	06/20/2018	0.68-	0.06-	0.00	0.00	0.74-	
20502	102-393-07-100	DELETED BILL1988	010297	06/20/2018	1.56-	0.14-	0.00	0.00	1.70-	
20502	102-393-08-100	DELETED BILL1988	010298	06/20/2018	1.56-	0.14-	0.00	0.00	1.70-	
20502	102-393-08-100	DELETED BILL1988	010299	06/20/2018	0.68-	0.06-	0.00	0.00	0.74-	
20502	102-393-09-100	DELETED BILL1988	010300	06/20/2018	0.68-	0.06-	0.00	0.00	0.74-	
20502	102-393-09-100	DELETED BILL1988	010301	06/20/2018	1.36-	0.12-	0.00	0.00	1.48-	
20502	102-393-10-100	DELETED BILL1988	010302	06/20/2018	1.36-	0.12-	0.00	0.00	1.48-	
20502	102-393-10-100	DELETED BILL1988	010303	06/20/2018	0.68-	0.06-	0.00	0.00	0.74-	
20502	102-401-06-100	DELETED BILL1988	010304	06/20/2018	2.04-	0.20-	0.00	0.00	2.24-	
20502	102-401-06-100	DELETED BILL1988	010305	06/20/2018	2.90-	0.28-	0.00	0.00	3.18-	

		CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018									
TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL	
20502	102-404-04-100	DELETED BILL1988	010313	06/20/2018		4.64-	0.46-	0.00	0.00	5.10-	
20502	102-414-03-100	DELETED BILL1988	010314	06/20/2018		1.24-	0.12-	0.00	0.00	1.36-	
20502	102-414-03-100	DELETED BILL1988	010315	06/20/2018		1.98-	0.18-	0.00	0.00	2.16-	
20502	102-414-04-100	DELETED BILL1988	010316	06/20/2018		10.10-	1.00-	0.00	0.00	11.10-	
20502	103-040-12-100	DELETED BILL1988	010323	06/20/2018		14.62-	1.46-	0.00	0.00	16.08-	
20502	103-040-12-100	DELETED BILL1988	010324	06/20/2018		53.12-	5.30-	0.00	0.00	58.42-	
20502	103-161-03-100	DELETED BILL1988	010326	06/20/2018		0.64-	0.06-	0.00	0.00	0.70-	
20502	103-461-09-100	DELETED BILL1988	010336	06/20/2018		7.60-	0.76-	0.00	0.00	8.36-	
20502	103-461-15-100	DELETED BILL1988	010337	06/20/2018		0.56-	0.04-	0.00	0.00	0.60-	
20502	103-461-15-100	DELETED BILL1988	010338	06/20/2018		6.20-	0.62-	0.00	0.00	6.82-	
20502	103-461-17-100	DELETED BILL1988	010340	06/20/2018		3.68-	0.36-	0.00	0.00	4.04-	
20502	103-462-02-100	DELETED BILL1988	010342	06/20/2018		0.56-	0.04-	0.00	0.00	0.60-	
20502	103-474-13-100	DELETED BILL1988	010353	06/20/2018		0.56-	0.04-	0.00	0.00	0.60-	
20502	103-474-14-100	DELETED BILL1988	010354	06/20/2018		0.96-	0.08-	0.00	0.00	1.04-	
20502	103-475-13-100	DELETED BILL1988	010357	06/20/2018		2.86-	0.28-	0.00	0.00	3.14-	
20502	106-423-06-100	DELETED BILL1988	010394	06/20/2018		1.98-	0.18-	0.00	0.00	2.16-	
20502	106-510-06-100	DELETED BILL1988	010408	06/20/2018		1.04-	0.10-	0.00	0.00	1.14-	
20502	107-162-01-100	DELETED BILL1988	010415	06/20/2018		13.58-	1.34-	0.00	0.00	14.92-	
20502	107-351-02-100	DELETED BILL1988	010427	06/20/2018		1.63-	0.16-	0.00	0.00	1.79-	
20502	107-371-01-100	DELETED BILL1988	010431	06/20/2018		3.50-	0.34-	0.00	0.00	3.84-	
20502	107-381-01-100	DELETED BILL1988	010433	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-381-02-100	DELETED BILL1988	010439	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-381-03-100	DELETED BILL1988	010440	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-381-06-100	DELETED BILL1988	010444	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-381-08-100	DELETED BILL1988	010445	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-381-10-100	DELETED BILL1988	010448	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-382-01-100	DELETED BILL1988	010449	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-382-02-100	DELETED BILL1988	010453	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-382-03-100	DELETED BILL1988	010454	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-382-06-100	DELETED BILL1988	010457	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-382-09-100	DELETED BILL1988	010461	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-382-10-100	DELETED BILL1988	010462	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	107-382-11-100	DELETED BILL1988	010465	06/20/2018		6.68-	0.66-	0.00	0.00	7.34-	
20502	317-290-55-100	DELETED BILL1988	010569	06/20/2018		12.36-	1.22-	0.00	0.00	13.58-	
20502	319-040-38-100	DELETED BILL1988	010574	06/20/2018		1.82-	0.18-	0.00	0.00	2.00-	
20502	319-050-52-100	DELETED BILL1988	010576	06/20/2018		2.62-	0.26-	0.00	0.00	2.88-	
20502	323-070-05-100	DELETED BILL1988	010582	06/20/2018		2.52-	0.24-	0.00	0.00	2.76-	
20502	323-490-10-100	DELETED BILL1988	010583	06/20/2018		8.36-	0.82-	0.00	0.00	9.18-	
20502	329-040-32-100	DELETED BILL1988	010597	06/20/2018		0.62-	0.06-	0.00	0.00	0.68-	
20502	329-040-33-100	DELETED BILL1988	010598	06/20/2018		0.62-	0.06-	0.00	0.00	0.68-	
20502	329-171-41-100	DELETED BILL1988	010606	06/20/2018		0.70-	0.06-	0.00	0.00	0.76-	
20502	329-201-55-100	DELETED BILL1988	010607	06/20/2018		4.20-	0.42-	0.00	0.00	4.62-	
20502	331-290-23-100	DELETED BILL1988	010611	06/20/2018		3.04-	0.30-	0.00	0.00	3.34-	
TAX CLASS 20502 TOTALS:						4,099.29	403.30	10.00	0.00	4,512.59 *	
BEGINNING BALANCE											
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00	
MTD ADJ DEBIT						681.96-	66.91-	0.00	0.00	748.87-	
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						3,417.33	336.39	10.00	0.00	3,763.72 *	
20504	048-470-42-100	DELETED BILL1988	009947	06/20/2018		46.18-	4.60-	0.00	0.00	50.78-	

						CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			
TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20504 TOTALS:		BEGINNING BALANCE			46.18	4.60	0.00	0.00	50.78 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			46.18-	4.60-	0.00	0.00	50.78-
		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			0.00	0.00	0.00	0.00	0.00 *
20505	1-130-024-3290	DELETED BILL1988	010488	06/20/2018	21.18-	2.10-	0.00	0.00	23.28-
20505	1-130-024-3290	DELETED BILL1988	010489	06/20/2018	11.00-	1.10-	0.00	0.00	12.10-
20505	1-675-029-3290	DELETED BILL1988	010562	06/20/2018	3.94-	0.38-	0.00	0.00	4.32-
20505	1-675-029-3290	DELETED BILL1988	010563	06/20/2018	4.54-	0.44-	0.00	0.00	4.98-
20505	327-260-14-100	DELETED BILL1988	010594	06/20/2018	11.90-	1.18-	0.00	0.00	13.08-
20505	329-201-55-100	DELETED BILL1988	010607	06/20/2018	5.84-	0.58-	0.00	0.00	6.42-
20505	331-290-12-100	DELETED BILL1988	010610	06/20/2018	1.00-	0.10-	0.00	0.00	1.10-
20505	331-290-23-100	DELETED BILL1988	010611	06/20/2018	2.30-	0.22-	0.00	0.00	2.52-
TAX CLASS 20505 TOTALS:		BEGINNING BALANCE			75.34	7.42	0.00	0.00	82.76 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			61.70-	6.10-	0.00	0.00	67.80-
		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			13.64	1.32	0.00	0.00	14.96 *
TAX CLASS 20514 TOTALS:		BEGINNING BALANCE			1,591.18	159.11	0.00	0.00	1,750.29 *
		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			1,591.18	159.11	0.00	0.00	1,750.29 *
20517	037-270-15-200	DELETED BILL2007	015329	06/07/2018	5.00-	0.50-	0.00	0.00	5.50-
20517	038-140-05-200	DELETED BILL2010	017121	06/07/2018	10.00-	1.00-	0.00	0.00	11.00-
20517	038-140-05-200	DELETED BILL2009	016432	06/07/2018	10.00-	1.00-	0.00	0.00	11.00-
20517	018-220-01-200	DELETED BILL1989	009893	06/15/2018	20.00-	2.00-	0.00	0.00	22.00-
20517	037-230-12-200	DELETED BILL2005	013902	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20517	037-230-12-200	DELETED BILL2004	013331	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20517	037-230-12-200	DELETED BILL2003	012807	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20517	037-230-12-200	DELETED BILL2002	012370	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20517	037-230-12-200	DELETED BILL2000	011569	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20517	035-100-04-200	A/R CHANGE	1989 009901	06/20/2018	40.00	0.00	0.00	0.00	40.00
20517	035-100-04-200	A/R CHANGE	1989 009901	06/20/2018	40.00-	4.00-	0.00	0.00	44.00-
20517	014-130-09-200	ADD MOBILE	2017 020534	07/06/2018	5.00	0.50	0.00	0.00	5.50
20517	014-190-03-200	ADD MOBILE	2017 020535	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	020-190-09-200	ADD MOBILE	2017 020539	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	020-190-20-200	ADD MOBILE	2017 020540	07/06/2018	5.00	0.50	0.00	0.00	5.50
20517	036-100-15-200	ADD MOBILE	2017 020542	07/06/2018	5.00	0.50	0.00	0.00	5.50
20517	036-110-01-200	ADD MOBILE	2017 020543	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	036-160-06-200	ADD MOBILE	2017 020544	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	036-260-04-200	ADD MOBILE	2017 020546	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	036-270-08-200	ADD MOBILE	2017 020547	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	018-210-04-200	ADD MOBILE	2017 020537	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	018-230-23-200	ADD MOBILE	2017 020538	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	035-080-09-200	ADD MOBILE	2017 020541	07/06/2018	5.00	0.50	0.00	0.00	5.50
20517	037-200-03-200	ADD MOBILE	2017 020548	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	037-230-03-200	ADD MOBILE	2017 020549	07/06/2018	10.00	1.00	0.00	0.00	11.00

						CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018				
TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
20517	037-280-07-200	ADD MOBILE	2017	020550	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	037-350-18-200	ADD MOBILE	2017	020551	07/06/2018	10.00	1.00	0.00	0.00	11.00
20517	038-140-15-200	ADD MOBILE	2017	020552	07/06/2018	5.00	0.50	0.00	0.00	5.50
20517	038-140-16-200	ADD MOBILE	2017	020553	07/06/2018	10.00	1.00	0.00	0.00	11.00
TAX CLASS 20517 TOTALS:		BEGINNING BALANCE				778.68	77.86	0.00	0.00	856.54 *
		MTD ADJ CREDIT				40.00-	4.00-	0.00	0.00	44.00-
		MTD ADJ DEBIT				100.00	6.00	0.00	5.40	111.40
		MTD COLLECTIONS				60.00-	2.00-	0.00	5.40-	67.40-
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				778.68	77.86	0.00	0.00	856.54 *
20518	037-270-15-200	DELETED BILL	2007	015329	06/07/2018	6.15-	0.61-	0.00	0.00	6.76-
20518	038-140-05-200	DELETED BILL	2010	017121	06/07/2018	12.30-	1.22-	0.00	0.00	13.52-
20518	038-140-05-200	DELETED BILL	2009	016432	06/07/2018	12.30-	1.22-	0.00	0.00	13.52-
20518	018-220-01-200	DELETED BILL	1988	009722	06/15/2018	4.60-	0.46-	0.00	0.00	5.06-
20518	018-220-01-200	DELETED BILL	1989	009893	06/15/2018	2.30-	0.23-	0.00	0.00	2.53-
20518	037-230-12-200	DELETED BILL	2005	013902	06/15/2018	12.30-	1.22-	0.00	0.00	13.52-
20518	037-230-12-200	DELETED BILL	2004	013331	06/15/2018	12.30-	1.22-	0.00	0.00	13.52-
20518	037-230-12-200	DELETED BILL	2003	012807	06/15/2018	12.30-	1.22-	0.00	0.00	13.52-
20518	037-230-12-200	DELETED BILL	2002	012370	06/15/2018	12.30-	1.22-	0.00	0.00	13.52-
20518	037-230-12-200	DELETED BILL	2000	011569	06/15/2018	12.30-	1.22-	0.00	0.00	13.52-
20518	018-200-01-200	DELETED BILL	1988	009720	06/19/2018	2.30-	0.23-	0.00	0.00	2.53-
20518	032-130-09-200	DELETED BILL	1988	009729	06/19/2018	4.60-	0.46-	0.00	0.00	5.06-
20518	035-100-04-200	A/R CHANGE	1989	009901	06/20/2018	4.60	0.00	0.00	0.00	4.60
20518	035-100-04-200	A/R CHANGE	1989	009901	06/20/2018	4.60-	0.46-	0.00	0.00	5.06-
20518	014-130-09-200	ADD MOBILE	2017	020534	07/06/2018	6.15	0.61	0.00	0.00	6.76
20518	014-190-03-200	ADD MOBILE	2017	020535	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	020-190-09-200	ADD MOBILE	2017	020539	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	020-190-20-200	ADD MOBILE	2017	020540	07/06/2018	6.15	0.61	0.00	0.00	6.76
20518	036-100-15-200	ADD MOBILE	2017	020542	07/06/2018	6.15	0.61	0.00	0.00	6.76
20518	036-110-01-200	ADD MOBILE	2017	020543	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	036-160-06-200	ADD MOBILE	2017	020544	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	036-260-04-200	ADD MOBILE	2017	020546	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	036-270-08-200	ADD MOBILE	2017	020547	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	018-210-04-200	ADD MOBILE	2017	020537	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	018-230-23-200	ADD MOBILE	2017	020538	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	035-080-09-200	ADD MOBILE	2017	020541	07/06/2018	6.15	0.61	0.00	0.00	6.76
20518	037-200-03-200	ADD MOBILE	2017	020548	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	037-230-03-200	ADD MOBILE	2017	020549	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	037-280-07-200	ADD MOBILE	2017	020550	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	037-350-18-200	ADD MOBILE	2017	020551	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	038-140-15-200	ADD MOBILE	2017	020552	07/06/2018	6.15	0.61	0.00	0.00	6.76
20518	038-140-16-200	ADD MOBILE	2017	020553	07/06/2018	12.30	1.22	0.00	0.00	13.52
20518	018-020-07-200	ADD MOBILE	2017	020536	07/06/2018	12.30	1.22	0.00	0.00	13.52

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 31

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL	
TAX CLASS 20518 TOTALS:					BEGINNING BALANCE	1,035.31	102.92	0.00	0.00	1,138.23 *
					MTD ADJ CREDIT	4.60-	0.46-	0.00	0.00	5.06-
					MTD ADJ DEBIT	101.50	9.60	0.00	6.63	117.73
					MTD COLLECTIONS	29.20-	2.44-	0.00	6.63-	38.27-
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
					UNPAID BALANCE	1,103.01	109.62	0.00	0.00	1,212.63 *
20519	037-270-15-200	DELETED BILL2007	015329	06/07/2018	3.00-	0.30-	0.00	0.00	3.30-	
20519	038-140-05-200	DELETED BILL2010	017121	06/07/2018	6.00-	0.60-	0.00	0.00	6.60-	
20519	038-140-05-200	DELETED BILL2009	016432	06/07/2018	6.00-	0.60-	0.00	0.00	6.60-	
20519	018-220-01-200	DELETED BILL1988	009722	06/15/2018	4.60-	0.46-	0.00	0.00	5.06-	
20519	018-220-01-200	DELETED BILL1989	009893	06/15/2018	2.30-	0.23-	0.00	0.00	2.53-	
20519	037-230-12-200	DELETED BILL2005	013902	06/15/2018	6.00-	0.60-	0.00	0.00	6.60-	
20519	037-230-12-200	DELETED BILL2004	013331	06/15/2018	6.00-	0.60-	0.00	0.00	6.60-	
20519	037-230-12-200	DELETED BILL2003	012807	06/15/2018	6.00-	0.60-	0.00	0.00	6.60-	
20519	037-230-12-200	DELETED BILL2002	012370	06/15/2018	6.00-	0.60-	0.00	0.00	6.60-	
20519	037-230-12-200	DELETED BILL2000	011569	06/15/2018	6.00-	0.60-	0.00	0.00	6.60-	
20519	018-200-01-200	DELETED BILL1988	009720	06/19/2018	2.30-	0.23-	0.00	0.00	2.53-	
20519	032-130-09-200	DELETED BILL1988	009729	06/19/2018	4.60-	0.46-	0.00	0.00	5.06-	
20519	035-100-04-200	A/R CHANGE	1989 009901	06/20/2018	4.60	0.00	0.00	0.00	4.60	
20519	035-100-04-200	A/R CHANGE	1989 009901	06/20/2018	4.60-	0.46-	0.00	0.00	5.06-	
20519	014-130-09-200	ADD MOBILE	2017 020534	07/06/2018	3.00	0.30	0.00	0.00	3.30	
20519	014-190-03-200	ADD MOBILE	2017 020535	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	020-190-09-200	ADD MOBILE	2017 020539	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	020-190-20-200	ADD MOBILE	2017 020540	07/06/2018	3.00	0.30	0.00	0.00	3.30	
20519	036-100-15-200	ADD MOBILE	2017 020542	07/06/2018	3.00	0.30	0.00	0.00	3.30	
20519	036-110-01-200	ADD MOBILE	2017 020543	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	036-160-06-200	ADD MOBILE	2017 020544	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	036-260-04-200	ADD MOBILE	2017 020546	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	036-270-08-200	ADD MOBILE	2017 020547	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	018-210-04-200	ADD MOBILE	2017 020537	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	018-230-23-200	ADD MOBILE	2017 020538	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	035-080-09-200	ADD MOBILE	2017 020541	07/06/2018	3.00	0.30	0.00	0.00	3.30	
20519	037-200-03-200	ADD MOBILE	2017 020548	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	037-230-03-200	ADD MOBILE	2017 020549	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	037-280-07-200	ADD MOBILE	2017 020550	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	037-350-18-200	ADD MOBILE	2017 020551	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	038-140-15-200	ADD MOBILE	2017 020552	07/06/2018	3.00	0.30	0.00	0.00	3.30	
20519	038-140-16-200	ADD MOBILE	2017 020553	07/06/2018	6.00	0.60	0.00	0.00	6.60	
20519	018-020-07-200	ADD MOBILE	2017 020536	07/06/2018	6.00	0.60	0.00	0.00	6.60	
TAX CLASS 20519 TOTALS:					BEGINNING BALANCE	472.16	47.20	0.00	0.00	519.36 *
					MTD ADJ CREDIT	4.60-	0.46-	0.00	0.00	5.06-
					MTD ADJ DEBIT	44.80	4.02	0.00	3.24	52.06
					MTD COLLECTIONS	16.60-	1.20-	0.00	3.24-	21.04-
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
					UNPAID BALANCE	495.76	49.56	0.00	0.00	545.32 *
20520	107-320-30-100	DELETED BILL1990	011026	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-	
20520	107-320-30-100	DELETED BILL1989	010016	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-	
20520	107-320-30-100	DELETED BILL1988	009840	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-	
20520	107-320-19-100	DELETED BILL1988	009838	06/19/2018	10.00-	1.00-	0.00	0.00	11.00-	
20520	107-320-45-100	DELETED BILL1988	009841	06/19/2018	10.00-	1.00-	0.00	0.00	11.00-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20520 TOTALS:		BEGINNING BALANCE			285.00	28.50	0.00	0.00	313.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			50.00-	5.00-	0.00	0.00	55.00-
		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			235.00	23.50	0.00	0.00	258.50 *
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 *
20528	062-580-15-100	DELETED BILL2008	015968	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2007	015439	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2006	014825	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2005	014007	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2004	013423	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2003	012902	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2002	012460	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2001	012044	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL2000	011642	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL1999	009151	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL1998	008639	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL1997	008372	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL1996	008003	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL1995	008031	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL1994	007939	06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20528	062-580-15-100	DELETED BILL1993	011580	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20528	062-580-15-100	DELETED BILL1992	011606	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20528	062-580-15-100	DELETED BILL1991	011424	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20528	062-580-15-100	DELETED BILL1990	010973	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20528	062-580-15-100	DELETED BILL1989	009972	06/15/2018	1.50-	0.15-	0.00	0.00	1.65-
20528	062-580-23-100	DELETED BILL2008	015971	06/15/2018	10.00-	1.00-	10.00-	0.00	21.00-
20528	062-580-23-100	DELETED BILL2007	015440	06/15/2018	10.00-	1.00-	10.00-	0.00	21.00-
TAX CLASS 20528 TOTALS:		BEGINNING BALANCE			635.50	63.54	20.00	0.00	719.04 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			183.50-	18.35-	20.00-	0.00	221.85-
		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			452.00	45.19	0.00	0.00	497.19 *
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	013-200-07-200	DELETED BILL2001	011953	06/07/2018	4.25-	0.42-	0.00	0.00	4.67-

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20552	013-200-07-200	DELETED BILL2000	2017	011552	06/07/2018	4.25-	0.42-	0.00	0.00	4.67-
20552	013-280-07-200	DELETED BILL2012	2017	018410	06/07/2018	8.50-	0.84-	0.00	0.00	9.34-
20552	038-190-03-200	DELETED BILL2012	2017	018435	06/07/2018	4.25-	0.42-	0.00	0.00	4.67-
20552	011-240-09-200	DELETED BILL1992	2017	011522	06/15/2018	8.50-	0.84-	0.00	0.00	9.34-
20552	011-240-09-200	DELETED BILL1991	2017	011335	06/15/2018	7.50-	0.75-	0.00	0.00	8.25-
20552	099-160-16-200	DELETED BILL2006	2017	014696	06/15/2018	8.50-	0.85-	0.00	0.00	9.35-
20552	099-160-16-200	DELETED BILL2006	2017	014697	06/15/2018	17.00-	1.70-	0.00	0.00	18.70-
20552	011-130-01-200	DELETED BILL1988	2017	009716	06/19/2018	2.00-	0.20-	0.00	0.00	2.20-
20552	010-260-18-200	ADD MOBILE	2017	020518	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	010-270-08-200	ADD MOBILE	2017	020519	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	013-110-11-200	ADD MOBILE	2017	020529	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	011-130-05-200	ADD MOBILE	2017	020520	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	011-140-07-200	ADD MOBILE	2017	020521	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	012-140-15-200	ADD MOBILE	2017	020523	07/06/2018	4.25	0.42	0.00	0.00	4.67
20552	012-220-02-200	ADD MOBILE	2017	020524	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	012-240-03-200	ADD MOBILE	2017	020525	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	012-240-08-200	ADD MOBILE	2017	020526	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	012-260-04-200	ADD MOBILE	2017	020527	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	013-230-02-200	ADD MOBILE	2017	020530	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	013-230-06-200	ADD MOBILE	2017	020531	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	013-270-11-200	ADD MOBILE	2017	020532	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	013-300-22-200	ADD MOBILE	2017	020533	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	038-210-01-200	ADD MOBILE	2017	020554	07/06/2018	4.25	0.42	0.00	0.00	4.67
20552	038-270-08-200	ADD MOBILE	2017	020555	07/06/2018	4.25	0.42	0.00	0.00	4.67
20552	038-280-18-200	ADD MOBILE	2017	020556	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	038-290-05-200	ADD MOBILE	2017	020557	07/06/2018	4.25	0.42	0.00	0.00	4.67
20552	038-300-14-200	ADD MOBILE	2017	020558	07/06/2018	4.25	0.42	0.00	0.00	4.67
20552	038-450-10-200	ADD MOBILE	2017	020559	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	038-450-32-200	ADD MOBILE	2017	020560	07/06/2018	8.50	0.84	0.00	0.00	9.34
20552	038-450-33-200	ADD MOBILE	2017	020561	07/06/2018	8.50	0.84	0.00	0.00	9.34
TAX CLASS 20552	TOTALS:	BEGINNING BALANCE				702.25	69.85	0.00	0.00	772.10 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				101.00	9.94	0.00	0.00	110.94
		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				803.25	79.79	0.00	0.00	883.04 *
20553	013-200-07-200	DELETED BILL2001	2017	011953	06/07/2018	7.50-	0.75-	0.00	0.00	8.25-
20553	013-200-07-200	DELETED BILL2000	2017	011552	06/07/2018	7.50-	0.75-	0.00	0.00	8.25-
20553	013-280-07-200	DELETED BILL2012	2017	018410	06/07/2018	15.00-	1.50-	0.00	0.00	16.50-
20553	038-190-03-200	DELETED BILL2012	2017	018435	06/07/2018	7.50-	0.75-	0.00	0.00	8.25-
20553	011-240-09-200	DELETED BILL1992	2017	011522	06/15/2018	15.00-	1.50-	0.00	0.00	16.50-
20553	011-240-09-200	DELETED BILL1991	2017	011335	06/15/2018	7.50-	0.75-	0.00	0.00	8.25-
20553	099-160-16-200	DELETED BILL2009	2017	016616	06/15/2018	15.00-	1.50-	0.00	0.00	16.50-
20553	099-160-16-200	DELETED BILL2008	2017	016031	06/15/2018	7.50-	0.75-	0.00	0.00	8.25-
20553	099-160-16-200	DELETED BILL2006	2017	014883	06/15/2018	15.00-	1.50-	0.00	0.00	16.50-
20553	099-160-16-200	DELETED BILL2006	2017	014696	06/15/2018	7.50-	0.75-	0.00	0.00	8.25-
20553	099-160-16-200	DELETED BILL2006	2017	014697	06/15/2018	15.00-	1.50-	0.00	0.00	16.50-
20553	011-130-01-200	DELETED BILL1988	2017	009716	06/19/2018	7.50-	0.75-	0.00	0.00	8.25-
20553	010-260-18-200	ADD MOBILE	2017	020518	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	010-270-08-200	ADD MOBILE	2017	020519	07/06/2018	15.00	1.50	0.00	0.00	16.50

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20553	011-130-05-200	ADD MOBILE	2017	020520	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	011-140-07-200	ADD MOBILE	2017	020521	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	012-140-15-200	ADD MOBILE	2017	020523	07/06/2018	7.50	0.75	0.00	0.00	8.25
20553	012-220-02-200	ADD MOBILE	2017	020524	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	012-240-08-200	ADD MOBILE	2017	020526	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	012-260-04-200	ADD MOBILE	2017	020527	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	013-230-02-200	ADD MOBILE	2017	020530	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	013-230-06-200	ADD MOBILE	2017	020531	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	013-270-11-200	ADD MOBILE	2017	020532	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	013-300-22-200	ADD MOBILE	2017	020533	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	038-210-01-200	ADD MOBILE	2017	020554	07/06/2018	7.50	0.75	0.00	0.00	8.25
20553	038-270-08-200	ADD MOBILE	2017	020555	07/06/2018	7.50	0.75	0.00	0.00	8.25
20553	038-280-18-200	ADD MOBILE	2017	020556	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	038-290-05-200	ADD MOBILE	2017	020557	07/06/2018	7.50	0.75	0.00	0.00	8.25
20553	038-300-14-200	ADD MOBILE	2017	020558	07/06/2018	7.50	0.75	0.00	0.00	8.25
20553	038-450-10-200	ADD MOBILE	2017	020559	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	038-450-32-200	ADD MOBILE	2017	020560	07/06/2018	15.00	1.50	0.00	0.00	16.50
20553	038-450-33-200	ADD MOBILE	2017	020561	07/06/2018	15.00	1.50	0.00	0.00	16.50
TAX CLASS 20553 TOTALS:						2,137.50	213.75	0.00	0.00	2,351.25 *
BEGINNING BALANCE						0.00	0.00	0.00	0.00	0.00
MTD ADJ CREDIT						135.00	13.50	0.00	0.00	148.50
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						2,272.50	227.25	0.00	0.00	2,499.75 *
20554	018-220-01-200	DELETED BILL	1989	009893	06/15/2018	1.50-	0.15-	0.00	0.00	1.65-
20554	037-230-12-200	DELETED BILL	2005	013902	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20554	037-230-12-200	DELETED BILL	2004	013331	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20554	037-230-12-200	DELETED BILL	2003	012807	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20554	037-230-12-200	DELETED BILL	2002	012370	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20554	037-230-12-200	DELETED BILL	2000	011569	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20554	035-100-04-200	A/R CHANGE	1989	009901	06/20/2018	3.00	0.00	0.00	0.00	3.00
20554	035-100-04-200	A/R CHANGE	1989	009901	06/20/2018	3.00-	0.30-	0.00	0.00	3.30-
20554	020-190-09-200	ADD MOBILE	2017	020539	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	020-190-20-200	ADD MOBILE	2017	020540	07/06/2018	1.50	0.15	0.00	0.00	1.65
20554	036-100-15-200	ADD MOBILE	2017	020542	07/06/2018	1.50	0.15	0.00	0.00	1.65
20554	036-110-01-200	ADD MOBILE	2017	020543	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	036-160-06-200	ADD MOBILE	2017	020544	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	036-260-04-200	ADD MOBILE	2017	020546	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	018-210-04-200	ADD MOBILE	2017	020537	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	018-230-23-200	ADD MOBILE	2017	020538	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	035-080-09-200	ADD MOBILE	2017	020541	07/06/2018	1.50	0.15	0.00	0.00	1.65
20554	037-230-03-200	ADD MOBILE	2017	020549	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	037-280-07-200	ADD MOBILE	2017	020550	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	037-350-18-200	ADD MOBILE	2017	020551	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	038-140-15-200	ADD MOBILE	2017	020552	07/06/2018	1.50	0.15	0.00	0.00	1.65
20554	038-140-16-200	ADD MOBILE	2017	020553	07/06/2018	3.00	0.30	0.00	0.00	3.30
20554	018-020-07-200	ADD MOBILE	2017	020536	07/06/2018	3.00	0.30	0.00	0.00	3.30

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 35

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20554	TOTALS:	BEGINNING BALANCE			134.60	13.46	0.00	0.00	148.06 *
		MTD ADJ CREDIT			3.00-	0.30-	0.00	0.00	3.30-
		MTD ADJ DEBIT			25.50	2.25	0.00	0.00	27.75
		MTD COLLECTIONS			3.00-	0.00	0.00	0.00	3.00-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			154.10	15.41	0.00	0.00	169.51 *
TAX CLASS 20566	TOTALS:	BEGINNING BALANCE			6.90	0.69	0.00	0.00	7.59 *
		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			6.90	0.69	0.00	0.00	7.59 *
TAX CLASS 20567	TOTALS:	BEGINNING BALANCE			330.00	33.00	10.00	0.00	373.00 *
		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			330.00	33.00	10.00	0.00	373.00 *
20577 123-300-02-100	DELETED BILL	2011 017556		06/18/2018	2,411.14-	241.11-	0.00	0.00	2,652.25-
20577 123-300-02-100	DELETED BILL	2011 017557		06/18/2018	549.20-	54.92-	0.00	0.00	604.12-
TAX CLASS 20577	TOTALS:	BEGINNING BALANCE			6,673.04	667.28	0.00	0.00	7,340.32 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			2,960.34-	296.03-	0.00	0.00	3,256.37-
		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			3,712.70	371.25	0.00	0.00	4,083.95 *
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 *
20595 071-171-04-200	DELETED BILL	1991 011433		06/07/2018	35.00-	3.50-	0.00	0.00	38.50-

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 36

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
20595	104-280-06-100	DELETED BILL1998	008699	06/07/2018		35.00-	3.50-	0.00	0.00	38.50-
20595	104-360-34-200	DELETED BILL1998	008702	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20595	104-430-02-200	DELETED BILL1989	010011	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
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				140.00-	14.00-	0.00	0.00	154.00-
		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				70.00	7.00	0.00	0.00	77.00 *
TAX CLASS 20596	TOTALS:	BEGINNING BALANCE				542.50	54.24	0.00	0.00	596.74 *
		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				542.50	54.24	0.00	0.00	596.74 *
20599	006-380-25-100	DELETED BILL2011	018049	06/07/2018		22.98-	2.28-	10.00-	0.00	35.26-
20599	006-380-25-100	DELETED BILL2011	018050	06/07/2018		26.38-	2.62-	10.00-	0.00	39.00-
20599	023-644-05-100	DELETED BILL2014	019889	06/07/2018		82.90-	8.29-	10.00-	0.00	101.19-
20599	025-301-12-100	DELETED BILL2000	011761	06/07/2018		17.44-	1.74-	10.00-	0.00	29.18-
20599	031-084-15-100	DELETED BILL2001	012136	06/07/2018		21.20-	2.12-	10.00-	0.00	33.32-
20599	031-084-15-100	DELETED BILL2001	012157	06/07/2018		21.62-	2.16-	10.00-	0.00	33.78-
20599	031-093-05-100	DELETED BILL2002	012549	06/07/2018		22.56-	2.24-	10.00-	0.00	34.80-
20599	031-133-20-100	DELETED BILL2007	015586	06/07/2018		20.60-	2.06-	10.00-	0.00	32.66-
20599	031-133-20-100	DELETED BILL2007	015594	06/07/2018		178.14-	17.80-	10.00-	0.00	205.94-
20599	034-241-02-100	DELETED BILL2005	014121	06/07/2018		388.16-	38.80-	10.00-	0.00	436.96-
20599	041-484-07-100	DELETED BILL2001	012137	06/07/2018		337.12-	33.70-	10.00-	0.00	380.82-
20599	067-181-16-100	DELETED BILL1991	011500	06/07/2018		13.58-	1.34-	10.00-	0.00	24.92-
20599	070-180-03-100	DELETED BILL2012	018710	06/07/2018		61.04-	6.10-	10.00-	0.00	77.14-
20599	072-061-19-100	DELETED BILL1997	008469	06/07/2018		275.00-	27.50-	10.00-	0.00	312.50-
20599	076-092-03-100	DELETED BILL2008	016192	06/07/2018		33.32-	3.32-	10.00-	0.00	46.64-
20599	083-101-21-100	DELETED BILL2003	013115	06/07/2018		222.16-	22.20-	10.00-	0.00	254.36-
20599	090-230-10-100	DELETED BILL2002	012550	06/07/2018		11.54-	1.14-	10.00-	0.00	22.68-
20599	090-230-10-100	DELETED BILL2002	012551	06/07/2018		22.02-	2.20-	10.00-	0.00	34.22-
20599	090-360-29-100	DELETED BILL2013	019333	06/07/2018		25.20-	2.52-	10.00-	0.00	37.72-
20599	090-370-66-100	DELETED BILL2012	018714	06/07/2018		669.58-	66.94-	10.00-	0.00	746.52-
20599	093-110-54-100	DELETED BILL2004	013566	06/07/2018		56.94-	5.68-	10.00-	0.00	72.62-
20599	101-311-01-100	DELETED BILL2002	012599	06/07/2018		29.36-	2.92-	10.00-	0.00	42.28-
20599	101-480-19-100	DELETED BILL1991	011143	06/07/2018		120.30-	12.02-	10.00-	0.00	142.32-
20599	104-280-06-100	DELETED BILL1999	008988	06/07/2018		11.00-	1.10-	10.00-	0.00	22.10-
20599	111-524-20-100	DELETED BILL1991	011674	06/07/2018		67.20-	6.72-	10.00-	0.00	83.92-
20599	331-101-01-100	DELETED BILL2000	011748	06/07/2018		53.58-	5.34-	10.00-	0.00	68.92-
20599	331-191-64-100	DELETED BILL2010	017421	06/07/2018		76.92-	7.68-	10.00-	0.00	94.60-
20599	331-481-13-100	DELETED BILL2012	018797	06/07/2018		189.64-	18.96-	10.00-	0.00	218.60-
20599	331-490-17-100	DELETED BILL1997	008463	06/07/2018		39.52-	3.94-	10.00-	0.00	53.46-
20599	500-065-02-100	DELETED BILL1989	010361	06/07/2018		40.14-	4.00-	10.00-	0.00	54.14-
20599	012-220-03-200	DELETED BILL2005	014127	06/15/2018		86.18-	8.60-	10.00-	0.00	104.78-

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20599	012-220-03-200	DELETED BILL2005	014129	06/15/2018	1,073.24-	107.32-	10.00-	0.00	1,190.56-	
20599	023-181-44-100	DELETED BILL1997	008483	06/15/2018	711.34-	71.12-	10.00-	0.00	792.46-	
20599	023-763-01-100	DELETED BILL2004	013550	06/15/2018	81.96-	8.18-	10.00-	0.00	100.14-	
20599	023-763-01-100	DELETED BILL2004	013553	06/15/2018	196.04-	19.60-	10.00-	0.00	225.64-	
20599	025-291-07-100	DELETED BILL2005	014152	06/15/2018	1,242.48-	124.24-	10.00-	0.00	1,376.72-	
20599	031-311-08-100	DELETED BILL2001	012124	06/15/2018	12.78-	1.26-	10.00-	0.00	24.04-	
20599	031-311-08-100	DELETED BILL2001	012125	06/15/2018	157.96-	15.78-	10.00-	0.00	183.74-	
20599	033-882-07-100	DELETED BILL2014	019871	06/15/2018	538.96-	53.88-	10.00-	0.00	602.84-	
20599	041-484-02-100	DELETED BILL2008	016120	06/15/2018	286.30-	28.62-	10.00-	0.00	324.92-	
20599	041-484-02-100	DELETED BILL2008	016133	06/15/2018	584.90-	58.48-	10.00-	0.00	653.38-	
20599	050-090-02-100	DELETED BILL1998	008738	06/15/2018	201.42-	20.14-	10.00-	0.00	231.56-	
20599	050-090-02-100	DELETED BILL1998	008807	06/15/2018	271.14-	27.10-	10.00-	0.00	308.24-	
20599	062-410-58-100	DELETED BILL2007	015599	06/15/2018	60.10-	6.00-	10.00-	0.00	76.10-	
20599	062-410-58-100	DELETED BILL2007	015624	06/15/2018	739.80-	73.98-	10.00-	0.00	823.78-	
20599	062-420-25-100	DELETED BILL1993	011666	06/15/2018	30.46-	3.04-	10.00-	0.00	43.50-	
20599	062-590-06-100	DELETED BILL2008	016121	06/15/2018	91.86-	9.18-	10.00-	0.00	111.04-	
20599	062-590-06-100	DELETED BILL2008	016137	06/15/2018	1,118.20-	111.82-	10.00-	0.00	1,240.02-	
20599	072-071-01-100	DELETED BILL2006	014982	06/15/2018	419.36-	41.92-	10.00-	0.00	471.28-	
20599	082-583-10-100	DELETED BILL2010	017564	06/15/2018	700.62-	70.06-	10.00-	0.00	780.68-	
20599	104-430-02-200	DELETED BILL1991	011098	06/15/2018	260.52-	26.04-	10.00-	0.00	296.56-	
20599	331-191-42-100	DELETED BILL2010	017420	06/18/2018	596.00-	59.60-	10.00-	0.00	665.60-	
20599	031-162-16-100	DELETED BILL1991	011523	06/18/2018	252.12-	25.20-	10.00-	0.00	287.32-	
20599	076-101-04-100	DELETED BILL1990	011183	06/18/2018	258.20-	25.82-	10.00-	0.00	294.02-	
20599	331-030-19-100	DELETED BILL1989	010307	06/18/2018	377.30-	37.72-	10.00-	0.00	425.02-	
20599	098-070-15-100	DELETED BILL1997	008458	06/18/2018	74.90-	7.48-	10.00-	0.00	92.38-	
20599	098-070-15-100	DELETED BILL1997	008473	06/18/2018	434.70-	43.46-	10.00-	0.00	488.16-	
20599	104-290-10-100	DELETED BILL1988	010368	06/18/2018	157.74-	15.76-	10.00-	0.00	183.50-	
20599	104-290-10-100	DELETED BILL1988	010369	06/18/2018	753.74-	75.36-	10.00-	0.00	839.10-	
20599	082-103-11-100	DELETED BILL1990	011200	06/18/2018	301.20-	30.12-	10.00-	0.00	341.32-	
20599	082-103-11-100	DELETED BILL1990	011201	06/18/2018	57.20-	5.72-	10.00-	0.00	72.92-	
20599	098-090-29-100	DELETED BILL1997	008459	06/18/2018	312.00-	31.20-	10.00-	0.00	353.20-	
20599	323-170-04-100	DELETED BILL1997	008461	06/18/2018	264.20-	26.42-	10.00-	0.00	300.62-	
20599	043-300-20-100	DELETED BILL1988	009939	06/18/2018	34.64-	3.46-	10.00-	0.00	48.10-	
20599	325-350-02-100	DELETED BILL1990	011460	06/18/2018	247.90-	24.78-	10.00-	0.00	282.68-	
20599	325-350-02-100	DELETED BILL1990	011461	06/18/2018	102.90-	10.28-	10.00-	0.00	123.18-	
20599	016-081-09-100	DELETED BILL1988	009883	06/18/2018	810.72-	81.06-	10.00-	0.00	901.78-	
20599	016-081-09-100	DELETED BILL1988	009884	06/18/2018	583.30-	58.32-	10.00-	0.00	651.62-	
20599	029-381-09-100	DELETED BILL1989	010047	06/18/2018	75.72-	7.56-	10.00-	0.00	93.28-	
20599	096-130-62-100	DELETED BILL1994	008024	06/18/2018	132.34-	13.22-	10.00-	0.00	155.56-	
20599	030-380-74-100	DELETED BILL2005	014157	06/18/2018	982.34-	98.22-	10.00-	0.00	1,090.56-	
20599	030-380-74-100	DELETED BILL2005	014230	06/18/2018	1,165.02-	116.50-	10.00-	0.00	1,291.52-	
20599	001-021-53-100	DELETED BILL1993	011665	06/18/2018	169.48-	16.94-	10.00-	0.00	196.42-	
20599	025-312-12-100	DELETED BILL1989	010041	06/18/2018	33.00-	3.30-	10.00-	0.00	46.30-	
20599	027-222-19-100	DELETED BILL1989	010046	06/18/2018	148.72-	14.86-	10.00-	0.00	173.58-	
20599	069-140-25-100	DELETED BILL1989	010083	06/18/2018	113.80-	11.38-	10.00-	0.00	135.18-	
20599	067-260-16-200	DELETED BILL1988	009250	06/19/2018	273.06-	27.30-	10.00-	0.00	310.36-	
20599	106-480-04-100	DELETED BILL1988	009427	06/19/2018	949.72-	94.96-	10.00-	0.00	1,054.68-	
20599	002-301-02-100	DELETED BILL1988	009857	06/19/2018	205.84-	20.58-	10.00-	0.00	236.42-	
20599	002-342-02-100	DELETED BILL1988	009859	06/19/2018	41.18-	4.11-	10.00-	0.00	55.29-	
20599	003-101-30-100	DELETED BILL1988	009860	06/19/2018	10.06-	1.00-	10.00-	0.00	21.06-	
20599	003-101-30-100	DELETED BILL1988	009861	06/19/2018	48.20-	4.82-	10.00-	0.00	63.02-	
20599	003-171-03-100	DELETED BILL1988	009862	06/19/2018	109.32-	10.92-	10.00-	0.00	130.24-	
20599	011-150-03-100	DELETED BILL1988	009873	06/19/2018	74.28-	7.42-	10.00-	0.00	91.70-	
20599	015-012-25-100	DELETED BILL1988	009875	06/19/2018	500.43-	50.04-	10.00-	0.00	560.47-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20599	015-012-25-100	DELETED BILL1988	009877	06/19/2018	112.13-	11.21-	10.00-	0.00	133.34-	
20599	015-254-23-100	DELETED BILL1988	009879	06/19/2018	30.54-	3.04-	10.00-	0.00	43.58-	
20599	015-254-23-100	DELETED BILL1988	009880	06/19/2018	23.46-	2.34-	10.00-	0.00	35.80-	
20599	015-326-08-100	DELETED BILL1988	009881	06/19/2018	11.70-	1.17-	10.00-	0.00	22.87-	
20599	015-326-08-100	DELETED BILL1988	009882	06/19/2018	51.96-	5.19-	10.00-	0.00	67.15-	
20599	016-161-08-100	DELETED BILL1988	009885	06/19/2018	243.26-	24.32-	10.00-	0.00	277.58-	
20599	016-161-29-100	DELETED BILL1988	009886	06/19/2018	24.38-	2.42-	10.00-	0.00	36.80-	
20599	022-321-08-100	DELETED BILL1988	009890	06/19/2018	531.74-	53.16-	10.00-	0.00	594.90-	
20599	022-332-47-100	DELETED BILL1988	009893	06/19/2018	204.94-	20.48-	10.00-	0.00	235.42-	
20599	023-492-06-100	DELETED BILL1988	009900	06/19/2018	248.38-	24.82-	10.00-	0.00	283.20-	
20599	023-492-06-100	DELETED BILL1988	009901	06/19/2018	50.60-	5.06-	10.00-	0.00	65.66-	
20599	025-191-07-100	DELETED BILL1988	009906	06/19/2018	16.84-	1.68-	10.00-	0.00	28.52-	
20599	025-871-03-100	DELETED BILL1988	009912	06/19/2018	81.06-	8.10-	10.00-	0.00	99.16-	
20599	025-920-16-100	DELETED BILL1988	009913	06/19/2018	170.66-	17.06-	10.00-	0.00	197.72-	
20599	029-093-02-100	DELETED BILL1988	009918	06/19/2018	619.30-	61.93-	10.00-	0.00	691.23-	
20599	029-381-23-100	DELETED BILL1988	009919	06/19/2018	132.08-	13.20-	10.00-	0.00	155.28-	
20599	031-254-28-100	DELETED BILL1988	009920	06/19/2018	52.66-	5.26-	10.00-	0.00	67.92-	
20599	034-384-05-100	DELETED BILL1988	009922	06/19/2018	514.86-	51.48-	10.00-	0.00	576.34-	
20599	034-384-06-100	DELETED BILL1988	009923	06/19/2018	16.68-	1.66-	10.00-	0.00	28.34-	
20599	036-553-09-100	DELETED BILL1988	009925	06/19/2018	184.96-	18.48-	10.00-	0.00	213.44-	
20599	041-631-12-100	DELETED BILL1988	009929	06/19/2018	80.08-	8.00-	10.00-	0.00	98.08-	
20599	043-370-13-100	DELETED BILL1988	009940	06/19/2018	118.46-	11.84-	10.00-	0.00	140.30-	
20599	048-470-42-100	DELETED BILL1988	009947	06/20/2018	128.28-	12.82-	10.00-	0.00	151.10-	
20599	051-370-19-100	DELETED BILL1988	009958	06/20/2018	73.60-	7.36-	10.00-	0.00	90.96-	
20599	051-370-19-100	DELETED BILL1988	009961	06/20/2018	76.04-	7.60-	10.00-	0.00	93.64-	
20599	051-570-11-100	DELETED BILL1988	009969	06/20/2018	27.59-	2.75-	10.00-	0.00	40.34-	
20599	060-690-19-100	DELETED BILL1988	009970	06/20/2018	93.66-	9.36-	10.00-	0.00	113.02-	
20599	062-071-10-100	DELETED BILL1988	009976	06/20/2018	113.10-	11.30-	10.00-	0.00	134.40-	
20599	062-500-22-100	DELETED BILL1988	009977	06/20/2018	43.70-	4.36-	10.00-	0.00	58.06-	
20599	067-060-19-100	DELETED BILL1988	009978	06/20/2018	1,148.50-	114.84-	10.00-	0.00	1,273.34-	
20599	067-060-19-100	DELETED BILL1988	009979	06/20/2018	942.84-	94.28-	10.00-	0.00	1,047.12-	
20599	067-090-11-100	DELETED BILL1988	009980	06/20/2018	47.82-	4.78-	10.00-	0.00	62.60-	
20599	067-291-20-100	DELETED BILL1988	009983	06/20/2018	171.04-	17.10-	10.00-	0.00	198.14-	
20599	067-520-16-100	DELETED BILL1988	009989	06/20/2018	14.70-	1.46-	10.00-	0.00	26.16-	
20599	067-520-16-100	DELETED BILL1988	009990	06/20/2018	134.46-	13.44-	10.00-	0.00	157.90-	
20599	067-520-17-100	DELETED BILL1988	009991	06/20/2018	16.74-	1.66-	10.00-	0.00	28.40-	
20599	070-020-10-100	DELETED BILL1988	009994	06/20/2018	151.42-	15.14-	10.00-	0.00	176.56-	
20599	070-020-10-100	DELETED BILL1988	009995	06/20/2018	38.56-	3.84-	10.00-	0.00	52.40-	
20599	070-250-37-100	DELETED BILL1988	010000	06/20/2018	52.84-	5.28-	10.00-	0.00	68.12-	
20599	070-280-49-100	DELETED BILL1988	010001	06/20/2018	461.66-	46.16-	10.00-	0.00	517.82-	
20599	071-310-32-100	DELETED BILL1988	010002	06/20/2018	83.47-	8.34-	10.00-	0.00	101.81-	
20599	072-322-09-100	DELETED BILL1988	010012	06/20/2018	150.10-	15.00-	10.00-	0.00	175.10-	
20599	076-080-28-100	DELETED BILL1988	010027	06/20/2018	58.20-	5.82-	10.00-	0.00	74.02-	
20599	077-182-07-100	DELETED BILL1988	010032	06/20/2018	391.20-	39.12-	10.00-	0.00	440.32-	
20599	077-362-01-100	DELETED BILL1988	010039	06/20/2018	191.92-	19.18-	10.00-	0.00	221.10-	
20599	078-200-33-100	DELETED BILL1988	010047	06/20/2018	19.18-	1.91-	10.00-	0.00	31.09-	
20599	079-020-27-100	DELETED BILL1988	010048	06/20/2018	69.38-	6.92-	10.00-	0.00	86.30-	
20599	079-180-18-100	DELETED BILL1988	010050	06/20/2018	63.62-	6.36-	10.00-	0.00	79.98-	
20599	079-220-60-100	DELETED BILL1988	010052	06/20/2018	21.60-	2.16-	10.00-	0.00	33.76-	
20599	080-081-02-100	DELETED BILL1988	010053	06/20/2018	166.10-	16.60-	10.00-	0.00	192.70-	
20599	082-122-08-100	DELETED BILL1988	010066	06/20/2018	70.90-	7.08-	10.00-	0.00	87.98-	
20599	082-122-08-100	DELETED BILL1988	010067	06/20/2018	42.34-	4.22-	10.00-	0.00	56.56-	
20599	082-141-03-100	DELETED BILL1988	010068	06/20/2018	205.32-	20.52-	10.00-	0.00	235.84-	
20599	082-142-14-100	DELETED BILL1988	010072	06/20/2018	56.34-	5.62-	10.00-	0.00	71.96-	

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20599	082-165-17-100	DELETED BILL1988	010076	06/20/2018	325.82-	32.58-	10.00-	0.00	368.40-	
20599	082-165-18-100	DELETED BILL1988	010077	06/20/2018	100.90-	10.08-	10.00-	0.00	120.98-	
20599	082-213-08-100	DELETED BILL1988	010079	06/20/2018	601.96-	60.18-	10.00-	0.00	672.14-	
20599	082-231-02-100	DELETED BILL1988	010083	06/20/2018	182.06-	18.20-	10.00-	0.00	210.26-	
20599	082-373-11-100	DELETED BILL1988	010094	06/20/2018	55.58-	5.54-	10.00-	0.00	71.12-	
20599	082-401-14-100	DELETED BILL1988	010095	06/20/2018	36.71-	3.67-	10.00-	0.00	50.38-	
20599	082-401-14-100	DELETED BILL1988	010096	06/20/2018	42.74-	4.26-	10.00-	0.00	57.00-	
20599	082-532-08-100	DELETED BILL1988	010097	06/20/2018	1,180.12-	118.00-	10.00-	0.00	1,308.12-	
20599	082-561-07-100	DELETED BILL1988	010099	06/20/2018	126.20-	12.62-	10.00-	0.00	148.82-	
20599	082-561-07-100	DELETED BILL1988	010100	06/20/2018	549.60-	54.96-	10.00-	0.00	614.56-	
20599	082-591-25-100	DELETED BILL1988	010101	06/20/2018	40.24-	4.02-	10.00-	0.00	54.26-	
20599	082-720-07-100	DELETED BILL1988	010105	06/20/2018	37.26-	3.72-	10.00-	0.00	50.98-	
20599	083-054-01-100	DELETED BILL1988	010114	06/20/2018	211.20-	21.12-	10.00-	0.00	242.32-	
20599	083-054-01-100	DELETED BILL1988	010115	06/20/2018	1,386.86-	138.68-	10.00-	0.00	1,535.54-	
20599	083-101-02-100	DELETED BILL1988	010122	06/20/2018	73.16-	7.30-	10.00-	0.00	90.46-	
20599	083-111-01-100	DELETED BILL1988	010124	06/20/2018	22.94-	2.28-	10.00-	0.00	35.22-	
20599	083-480-09-100	DELETED BILL1988	010140	06/20/2018	231.64-	23.16-	10.00-	0.00	264.80-	
20599	083-480-11-100	DELETED BILL1988	010141	06/20/2018	303.04-	30.30-	10.00-	0.00	343.34-	
20599	083-480-11-100	DELETED BILL1988	010142	06/20/2018	93.56-	9.34-	10.00-	0.00	112.90-	
20599	085-243-01-100	DELETED BILL1988	010145	06/20/2018	21.56-	2.14-	10.00-	0.00	33.70-	
20599	086-240-02-100	DELETED BILL1988	010149	06/20/2018	197.46-	19.74-	10.00-	0.00	227.20-	
20599	086-240-02-100	DELETED BILL1988	010150	06/20/2018	22.62-	2.26-	10.00-	0.00	34.88-	
20599	086-240-13-100	DELETED BILL1988	010151	06/20/2018	11.22-	1.12-	10.00-	0.00	22.34-	
20599	086-240-13-100	DELETED BILL1988	010152	06/20/2018	110.90-	11.08-	10.00-	0.00	131.98-	
20599	086-240-62-100	DELETED BILL1988	010153	06/20/2018	135.98-	13.59-	10.00-	0.00	159.57-	
20599	086-312-34-100	DELETED BILL1988	010157	06/20/2018	49.92-	4.98-	10.00-	0.00	64.90-	
20599	086-312-34-100	DELETED BILL1988	010158	06/20/2018	16.54-	1.64-	10.00-	0.00	28.18-	
20599	086-312-37-100	DELETED BILL1988	010159	06/20/2018	41.36-	4.12-	10.00-	0.00	55.48-	
20599	086-312-37-100	DELETED BILL1988	010160	06/20/2018	105.30-	10.52-	10.00-	0.00	125.82-	
20599	087-240-17-100	DELETED BILL1988	010177	06/20/2018	97.58-	9.74-	10.00-	0.00	117.32-	
20599	087-240-17-100	DELETED BILL1988	010178	06/20/2018	278.62-	27.86-	10.00-	0.00	316.48-	
20599	087-250-12-100	DELETED BILL1988	010179	06/20/2018	258.74-	25.86-	10.00-	0.00	294.60-	
20599	088-290-16-100	DELETED BILL1988	010187	06/20/2018	244.28-	24.42-	10.00-	0.00	278.70-	
20599	088-390-24-100	DELETED BILL1988	010188	06/20/2018	240.54-	24.04-	10.00-	0.00	274.58-	
20599	090-370-54-100	DELETED BILL1988	010201	06/20/2018	91.12-	9.10-	10.00-	0.00	110.22-	
20599	090-430-40-100	DELETED BILL1988	010205	06/20/2018	328.88-	32.88-	10.00-	0.00	371.76-	
20599	090-430-41-100	DELETED BILL1988	010206	06/20/2018	1,616.10-	161.60-	10.00-	0.00	1,787.70-	
20599	092-390-20-100	DELETED BILL1988	010213	06/20/2018	32.58-	3.24-	10.00-	0.00	45.82-	
20599	092-390-20-100	DELETED BILL1988	010214	06/20/2018	11.02-	1.10-	10.00-	0.00	22.12-	
20599	093-110-21-100	DELETED BILL1988	010217	06/20/2018	26.28-	2.62-	10.00-	0.00	38.90-	
20599	093-250-25-100	DELETED BILL1988	010220	06/20/2018	159.10-	15.90-	10.00-	0.00	185.00-	
20599	093-250-25-100	DELETED BILL1988	010221	06/20/2018	45.28-	4.52-	10.00-	0.00	59.80-	
20599	094-160-15-100	DELETED BILL1988	010222	06/20/2018	62.04-	6.20-	10.00-	0.00	78.24-	
20599	094-160-15-100	DELETED BILL1988	010223	06/20/2018	24.96-	2.48-	10.00-	0.00	37.44-	
20599	096-070-05-100	DELETED BILL1988	010233	06/20/2018	10.22-	1.02-	10.00-	0.00	21.24-	
20599	096-120-20-100	DELETED BILL1988	010234	06/20/2018	29.30-	2.92-	10.00-	0.00	42.22-	
20599	096-120-20-100	DELETED BILL1988	010235	06/20/2018	354.86-	35.48-	10.00-	0.00	400.34-	
20599	097-140-01-100	DELETED BILL1988	010236	06/20/2018	27.66-	2.76-	10.00-	0.00	40.42-	
20599	097-140-01-100	DELETED BILL1988	010237	06/20/2018	382.04-	38.20-	10.00-	0.00	430.24-	
20599	097-140-01-100	DELETED BILL1988	010238	06/20/2018	13.20-	1.32-	10.00-	0.00	24.52-	
20599	097-140-18-100	DELETED BILL1988	010239	06/20/2018	17.44-	1.74-	10.00-	0.00	29.18-	
20599	097-140-18-100	DELETED BILL1988	010240	06/20/2018	61.82-	6.18-	10.00-	0.00	78.00-	
20599	101-100-72-100	DELETED BILL1988	010250	06/20/2018	15.78-	1.56-	10.00-	0.00	27.34-	
20599	101-240-32-100	DELETED BILL1988	010253	06/20/2018	26.74-	2.66-	10.00-	0.00	39.40-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20599	101-240-32-100	DELETED BILL1988	010254	06/20/2018	259.38-	25.92-	10.00-	0.00	295.30-	
20599	102-250-21-100	DELETED BILL1988	010261	06/20/2018	537.76-	53.76-	10.00-	0.00	601.52-	
20599	102-250-21-100	DELETED BILL1988	010262	06/20/2018	207.92-	20.78-	10.00-	0.00	238.70-	
20599	102-392-01-100	DELETED BILL1988	010271	06/20/2018	11.70-	1.16-	10.00-	0.00	22.86-	
20599	102-392-02-100	DELETED BILL1988	010272	06/20/2018	12.34-	1.22-	10.00-	0.00	23.56-	
20599	102-392-02-100	DELETED BILL1988	010273	06/20/2018	212.08-	21.20-	10.00-	0.00	243.28-	
20599	102-392-02-100	DELETED BILL1988	010274	06/20/2018	21.16-	2.10-	10.00-	0.00	33.26-	
20599	102-392-05-100	DELETED BILL1988	010275	06/20/2018	29.16-	2.90-	10.00-	0.00	42.06-	
20599	102-392-05-100	DELETED BILL1988	010276	06/20/2018	12.34-	1.22-	10.00-	0.00	23.56-	
20599	102-392-06-100	DELETED BILL1988	010277	06/20/2018	12.34-	1.22-	10.00-	0.00	23.56-	
20599	102-392-06-100	DELETED BILL1988	010278	06/20/2018	29.16-	2.90-	10.00-	0.00	42.06-	
20599	102-392-07-100	DELETED BILL1988	010279	06/20/2018	11.70-	1.16-	10.00-	0.00	22.86-	
20599	102-392-08-100	DELETED BILL1988	010280	06/20/2018	11.70-	1.16-	10.00-	0.00	22.86-	
20599	102-393-03-100	DELETED BILL1988	010292	06/20/2018	11.70-	1.16-	10.00-	0.00	22.86-	
20599	102-393-04-100	DELETED BILL1988	010293	06/20/2018	11.70-	1.16-	10.00-	0.00	22.86-	
20599	102-393-05-100	DELETED BILL1988	010294	06/20/2018	11.70-	1.16-	10.00-	0.00	22.86-	
20599	102-393-06-100	DELETED BILL1988	010295	06/20/2018	11.70-	1.16-	10.00-	0.00	22.86-	
20599	102-393-07-100	DELETED BILL1988	010296	06/20/2018	12.34-	1.22-	10.00-	0.00	23.56-	
20599	102-393-07-100	DELETED BILL1988	010297	06/20/2018	29.82-	2.98-	10.00-	0.00	42.80-	
20599	102-393-08-100	DELETED BILL1988	010298	06/20/2018	29.82-	2.98-	10.00-	0.00	42.80-	
20599	102-393-08-100	DELETED BILL1988	010299	06/20/2018	12.34-	1.22-	10.00-	0.00	23.56-	
20599	102-393-09-100	DELETED BILL1988	010300	06/20/2018	12.34-	1.22-	10.00-	0.00	23.56-	
20599	102-393-09-100	DELETED BILL1988	010301	06/20/2018	25.84-	2.58-	10.00-	0.00	38.42-	
20599	102-393-10-100	DELETED BILL1988	010302	06/20/2018	25.82-	2.58-	10.00-	0.00	38.40-	
20599	102-393-10-100	DELETED BILL1988	010303	06/20/2018	12.32-	1.22-	10.00-	0.00	23.54-	
20599	102-401-06-100	DELETED BILL1988	010304	06/20/2018	38.78-	3.86-	10.00-	0.00	52.64-	
20599	102-401-06-100	DELETED BILL1988	010305	06/20/2018	63.18-	6.30-	10.00-	0.00	79.48-	
20599	102-404-04-100	DELETED BILL1988	010313	06/20/2018	88.34-	8.82-	10.00-	0.00	107.16-	
20599	102-414-03-100	DELETED BILL1988	010314	06/20/2018	27.10-	2.70-	10.00-	0.00	39.80-	
20599	102-414-03-100	DELETED BILL1988	010315	06/20/2018	37.76-	3.76-	10.00-	0.00	51.52-	
20599	102-414-04-100	DELETED BILL1988	010316	06/20/2018	219.88-	21.98-	10.00-	0.00	251.86-	
20599	103-040-12-100	DELETED BILL1988	010323	06/20/2018	259.20-	25.92-	10.00-	0.00	295.12-	
20599	103-040-12-100	DELETED BILL1988	010324	06/20/2018	1,010.80-	101.08-	10.00-	0.00	1,121.88-	
20599	103-161-03-100	DELETED BILL1988	010326	06/20/2018	11.50-	1.14-	10.00-	0.00	22.64-	
20599	103-461-09-100	DELETED BILL1988	010336	06/20/2018	144.76-	14.46-	10.00-	0.00	169.22-	
20599	103-461-15-100	DELETED BILL1988	010337	06/20/2018	9.90-	0.98-	10.00-	0.00	20.88-	
20599	103-461-15-100	DELETED BILL1988	010338	06/20/2018	118.14-	11.80-	10.00-	0.00	139.94-	
20599	103-461-17-100	DELETED BILL1988	010340	06/20/2018	70.22-	7.02-	10.00-	0.00	87.24-	
20599	103-462-02-100	DELETED BILL1988	010342	06/20/2018	10.78-	1.06-	10.00-	0.00	21.84-	
20599	103-474-13-100	DELETED BILL1988	010353	06/20/2018	10.16-	1.00-	10.00-	0.00	21.16-	
20599	103-474-14-100	DELETED BILL1988	010354	06/20/2018	17.12-	1.70-	10.00-	0.00	28.82-	
20599	103-475-13-100	DELETED BILL1988	010357	06/20/2018	50.90-	5.08-	10.00-	0.00	65.98-	
20599	103-501-08-100	DELETED BILL1988	010362	06/20/2018	153.68-	15.36-	10.00-	0.00	179.04-	
20599	104-090-14-100	DELETED BILL1988	010367	06/20/2018	141.48-	14.14-	10.00-	0.00	165.62-	
20599	104-340-10-100	DELETED BILL1988	010370	06/20/2018	14.62-	1.46-	10.00-	0.00	26.08-	
20599	105-160-37-100	DELETED BILL1988	010373	06/20/2018	33.22-	3.32-	10.00-	0.00	46.54-	
20599	106-120-17-100	DELETED BILL1988	010381	06/20/2018	42.12-	4.21-	10.00-	0.00	56.33-	
20599	106-120-19-100	DELETED BILL1988	010382	06/20/2018	35.47-	3.54-	10.00-	0.00	49.01-	
20599	106-120-20-100	DELETED BILL1988	010383	06/20/2018	122.67-	12.26-	10.00-	0.00	144.93-	
20599	106-423-02-100	DELETED BILL1988	010393	06/20/2018	33.12-	3.30-	10.00-	0.00	46.42-	
20599	106-423-06-100	DELETED BILL1988	010394	06/20/2018	39.70-	3.96-	10.00-	0.00	53.66-	
20599	106-433-01-100	DELETED BILL1988	010397	06/20/2018	127.06-	12.70-	10.00-	0.00	149.76-	
20599	106-433-01-100	DELETED BILL1988	010398	06/20/2018	255.16-	25.50-	10.00-	0.00	290.66-	
20599	106-463-02-100	DELETED BILL1988	010401	06/20/2018	226.52-	22.64-	10.00-	0.00	259.16-	

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: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20599	106-510-06-100	DELETED BILL1988	010408	06/20/2018	20.74-	2.06-	10.00-	0.00	32.80-	
20599	106-533-01-100	DELETED BILL1988	010409	06/20/2018	201.22-	20.12-	10.00-	0.00	231.34-	
20599	107-162-01-100	DELETED BILL1988	010415	06/20/2018	240.56-	24.04-	10.00-	0.00	274.60-	
20599	107-342-03-100	DELETED BILL1988	010425	06/20/2018	56.06-	5.60-	10.00-	0.00	71.66-	
20599	107-342-06-100	DELETED BILL1988	010426	06/20/2018	45.46-	4.54-	10.00-	0.00	60.00-	
20599	107-351-02-100	DELETED BILL1988	010427	06/20/2018	34.49-	3.44-	10.00-	0.00	47.93-	
20599	107-371-01-100	DELETED BILL1988	010431	06/20/2018	388.08-	38.80-	10.00-	0.00	436.88-	
20599	107-371-02-100	DELETED BILL1988	010432	06/20/2018	114.02-	11.40-	10.00-	0.00	135.42-	
20599	107-381-01-100	DELETED BILL1988	010433	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-381-01-100	DELETED BILL1988	010434	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-381-02-100	DELETED BILL1988	010438	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-381-02-100	DELETED BILL1988	010439	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-381-03-100	DELETED BILL1988	010440	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-381-03-100	DELETED BILL1988	010441	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-381-06-100	DELETED BILL1988	010443	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-381-06-100	DELETED BILL1988	010444	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-381-08-100	DELETED BILL1988	010445	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-381-08-100	DELETED BILL1988	010446	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-381-10-100	DELETED BILL1988	010447	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-381-10-100	DELETED BILL1988	010448	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-382-01-100	DELETED BILL1988	010449	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-382-01-100	DELETED BILL1988	010450	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-382-01-100	DELETED BILL1988	010451	06/20/2018	124.40-	12.44-	10.00-	0.00	146.84-	
20599	107-382-02-100	DELETED BILL1988	010452	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-382-02-100	DELETED BILL1988	010453	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-382-03-100	DELETED BILL1988	010454	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-382-03-100	DELETED BILL1988	010455	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-382-06-100	DELETED BILL1988	010456	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-382-06-100	DELETED BILL1988	010457	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-382-09-100	DELETED BILL1988	010460	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-382-09-100	DELETED BILL1988	010461	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-382-10-100	DELETED BILL1988	010462	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	107-382-10-100	DELETED BILL1988	010463	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-382-11-100	DELETED BILL1988	010464	06/20/2018	33.08-	3.30-	10.00-	0.00	46.38-	
20599	107-382-11-100	DELETED BILL1988	010465	06/20/2018	118.58-	11.84-	10.00-	0.00	140.42-	
20599	1-045-000-0030	DELETED BILL1988	010466	06/20/2018	250.42-	25.04-	10.00-	0.00	285.46-	
20599	1-060-017-0320	DELETED BILL1988	010468	06/20/2018	157.38-	15.72-	10.00-	0.00	183.10-	
20599	1-060-017-0320	DELETED BILL1988	010469	06/20/2018	24.46-	2.44-	10.00-	0.00	36.90-	
20599	1-070-260-0320	DELETED BILL1988	010476	06/20/2018	85.28-	8.52-	10.00-	0.00	103.80-	
20599	1-080-010-0490	DELETED BILL1988	010478	06/20/2018	45.36-	4.52-	10.00-	0.00	59.88-	
20599	1-095-148-0830	DELETED BILL1988	010484	06/20/2018	17.34-	1.73-	10.00-	0.00	29.07-	
20599	1-095-148-0830	DELETED BILL1988	010485	06/20/2018	15.13-	1.51-	10.00-	0.00	26.64-	
20599	1-130-024-3290	DELETED BILL1988	010488	06/20/2018	533.62-	53.36-	10.00-	0.00	596.98-	
20599	1-130-024-3290	DELETED BILL1988	010489	06/20/2018	317.30-	31.72-	10.00-	0.00	359.02-	
20599	1-155-108-0270	DELETED BILL1988	010493	06/20/2018	66.36-	6.62-	10.00-	0.00	82.98-	
20599	1-155-108-0270	DELETED BILL1988	010494	06/20/2018	69.36-	6.92-	10.00-	0.00	86.28-	
20599	1-155-108-0270	DELETED BILL1988	010495	06/20/2018	228.36-	22.82-	10.00-	0.00	261.18-	
20599	1-155-149-3270	DELETED BILL1988	010496	06/20/2018	34.48-	3.44-	10.00-	0.00	47.92-	
20599	1-245-047-3250	DELETED BILL1988	010499	06/20/2018	585.22-	58.52-	10.00-	0.00	653.74-	
20599	1-448-008-0420	DELETED BILL1988	010517	06/20/2018	463.10-	46.30-	10.00-	0.00	519.40-	
20599	1-555-114-0310	DELETED BILL1988	010528	06/20/2018	326.06-	32.60-	10.00-	0.00	368.66-	
20599	1-555-461-0220	DELETED BILL1988	010552	06/20/2018	111.98-	11.18-	10.00-	0.00	133.16-	
20599	1-555-461-0220	DELETED BILL1988	010553	06/20/2018	265.72-	26.56-	10.00-	0.00	302.28-	
20599	1-555-467-0020	DELETED BILL1988	010554	06/20/2018	1,057.42-	105.74-	10.00-	0.00	1,173.16-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20599	1-675-029-3290	DELETED BILL1988	010562	06/20/2018	91.58-	9.14-	10.00-	0.00	110.72-	
20599	1-675-029-3290	DELETED BILL1988	010563	06/20/2018	130.82-	13.08-	10.00-	0.00	153.90-	
20599	317-290-55-100	DELETED BILL1988	010569	06/20/2018	217.66-	21.76-	10.00-	0.00	249.42-	
20599	319-040-38-100	DELETED BILL1988	010574	06/20/2018	38.06-	3.80-	10.00-	0.00	51.86-	
20599	319-050-52-100	DELETED BILL1988	010576	06/20/2018	46.14-	4.60-	10.00-	0.00	60.74-	
20599	319-060-26-100	DELETED BILL1988	010577	06/20/2018	266.66-	26.66-	10.00-	0.00	303.32-	
20599	321-220-59-100	DELETED BILL1988	010580	06/20/2018	40.10-	4.00-	10.00-	0.00	54.10-	
20599	323-070-05-100	DELETED BILL1988	010582	06/20/2018	102.18-	10.20-	10.00-	0.00	122.38-	
20599	323-490-10-100	DELETED BILL1988	010583	06/20/2018	584.34-	58.42-	10.00-	0.00	652.76-	
20599	327-260-14-100	DELETED BILL1988	010594	06/20/2018	333.58-	33.34-	10.00-	0.00	376.92-	
20599	329-040-32-100	DELETED BILL1988	010597	06/20/2018	11.02-	1.10-	10.00-	0.00	22.12-	
20599	329-040-33-100	DELETED BILL1988	010598	06/20/2018	11.02-	1.10-	10.00-	0.00	22.12-	
20599	329-171-41-100	DELETED BILL1988	010606	06/20/2018	12.44-	1.24-	10.00-	0.00	23.68-	
20599	329-201-55-100	DELETED BILL1988	010607	06/20/2018	151.72-	15.16-	10.00-	0.00	176.88-	
20599	331-290-12-100	DELETED BILL1988	010610	06/20/2018	23.36-	2.33-	10.00-	0.00	35.69-	
20599	331-290-23-100	DELETED BILL1988	010611	06/20/2018	64.62-	6.46-	10.00-	0.00	81.08-	
TAX CLASS 20599 TOTALS:						519,427.29	51,945.26	17,380.00	0.00	588,752.55 *
BEGINNING BALANCE										
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00
MTD ADJ DEBIT						57,257.39-	5,722.86-	3,170.00-	90.94	66,059.31-
MTD COLLECTIONS						32.84-	3.26-	20.00-	90.94-	147.04-
PRIOR MO REAC BILL						0.00	0.00	0.00	0.00	0.00
UNPAID BALANCE						462,137.06	46,219.14	14,190.00	0.00	522,546.20 *
TAX CLASS 20600 TOTALS:						743.47	74.24	0.00	0.00	817.71 *
BEGINNING BALANCE										
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						743.47	74.24	0.00	0.00	817.71 *
20601	041-200-22-200	ADD MOBILE	2017 020625	07/06/2018	42.92	4.29	0.00	0.00	47.21	
20601	093-140-01-200	ADD MOBILE	2017 020690	07/06/2018	85.84	8.58	0.00	0.00	94.42	
20601	093-180-27-200	ADD MOBILE	2017 020691	07/06/2018	85.84	8.58	0.00	0.00	94.42	
20601	046-410-20-200	ADD MOBILE	2017 020627	07/06/2018	85.84	8.58	0.00	0.00	94.42	
TAX CLASS 20601 TOTALS:						510.84	51.08	0.00	0.00	561.92 *
BEGINNING BALANCE										
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00
MTD ADJ DEBIT						300.44	30.03	0.00	0.00	330.47
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						811.28	81.11	0.00	0.00	892.39 *
20622	013-200-07-200	DELETED BILL2001	011953	06/07/2018	0.75-	0.07-	0.00	0.00	0.82-	
20622	013-200-07-200	DELETED BILL2000	011552	06/07/2018	0.75-	0.07-	0.00	0.00	0.82-	
20622	013-280-07-200	DELETED BILL2012	018410	06/07/2018	1.50-	0.14-	0.00	0.00	1.64-	
20622	038-190-03-200	DELETED BILL2012	018435	06/07/2018	0.75-	0.07-	0.00	0.00	0.82-	

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20622	011-240-09-200	DELETED BILL1992	2017	011522	06/15/2018	1.50-	0.14-	0.00	0.00	1.64-
20622	011-240-09-200	DELETED BILL1991	2017	011335	06/15/2018	1.00-	0.10-	0.00	0.00	1.10-
20622	037-230-12-200	DELETED BILL2005	2017	013902	06/15/2018	1.50-	0.14-	0.00	0.00	1.64-
20622	037-230-12-200	DELETED BILL2004	2017	013331	06/15/2018	1.50-	0.14-	0.00	0.00	1.64-
20622	037-230-12-200	DELETED BILL2003	2017	012807	06/15/2018	1.50-	0.14-	0.00	0.00	1.64-
20622	037-230-12-200	DELETED BILL2002	2017	012370	06/15/2018	1.50-	0.14-	0.00	0.00	1.64-
20622	037-230-12-200	DELETED BILL2000	2017	011569	06/15/2018	1.50-	0.14-	0.00	0.00	1.64-
20622	099-160-16-200	DELETED BILL2006	2017	014696	06/15/2018	1.50-	0.15-	0.00	0.00	1.65-
20622	099-160-16-200	DELETED BILL2006	2017	014697	06/15/2018	3.00-	0.30-	0.00	0.00	3.30-
20622	020-190-09-200	ADD MOBILE	2017	020539	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	020-190-20-200	ADD MOBILE	2017	020540	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	036-100-15-200	ADD MOBILE	2017	020542	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	036-110-01-200	ADD MOBILE	2017	020543	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	036-160-06-200	ADD MOBILE	2017	020544	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	036-260-04-200	ADD MOBILE	2017	020546	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	018-210-04-200	ADD MOBILE	2017	020537	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	018-230-23-200	ADD MOBILE	2017	020538	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	035-080-09-200	ADD MOBILE	2017	020541	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	037-230-03-200	ADD MOBILE	2017	020549	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	037-280-07-200	ADD MOBILE	2017	020550	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	037-350-18-200	ADD MOBILE	2017	020551	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	038-140-15-200	ADD MOBILE	2017	020552	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	038-140-16-200	ADD MOBILE	2017	020553	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	018-020-07-200	ADD MOBILE	2017	020536	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	010-260-18-200	ADD MOBILE	2017	020518	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	010-270-08-200	ADD MOBILE	2017	020519	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	013-110-11-200	ADD MOBILE	2017	020529	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	011-130-05-200	ADD MOBILE	2017	020520	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	011-140-07-200	ADD MOBILE	2017	020521	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	012-140-15-200	ADD MOBILE	2017	020523	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	012-220-02-200	ADD MOBILE	2017	020524	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	012-240-03-200	ADD MOBILE	2017	020525	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	012-240-08-200	ADD MOBILE	2017	020526	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	012-260-04-200	ADD MOBILE	2017	020527	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	013-230-02-200	ADD MOBILE	2017	020530	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	013-230-06-200	ADD MOBILE	2017	020531	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	013-270-11-200	ADD MOBILE	2017	020532	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	013-300-22-200	ADD MOBILE	2017	020533	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	038-210-01-200	ADD MOBILE	2017	020554	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	038-270-08-200	ADD MOBILE	2017	020555	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	038-280-18-200	ADD MOBILE	2017	020556	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	038-290-05-200	ADD MOBILE	2017	020557	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	038-300-14-200	ADD MOBILE	2017	020558	07/06/2018	0.75	0.07	0.00	0.00	0.82
20622	038-450-10-200	ADD MOBILE	2017	020559	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	038-450-32-200	ADD MOBILE	2017	020560	07/06/2018	1.50	0.14	0.00	0.00	1.64
20622	038-450-33-200	ADD MOBILE	2017	020561	07/06/2018	1.50	0.14	0.00	0.00	1.64

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 44

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20622 TOTALS:		BEGINNING BALANCE			208.04	20.01	0.00	0.00	228.05 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			30.50	2.81	0.00	0.00	33.31
		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			238.54	22.82	0.00	0.00	261.36 *
TAX CLASS 20623 TOTALS:		BEGINNING BALANCE			22.50	2.25	0.00	0.00	24.75 *
		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			22.50	2.25	0.00	0.00	24.75 *
TAX CLASS 20626 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 *
20628	037-270-15-200	DELETED BILL2007	015329	06/07/2018	7.95-	0.79-	0.00	0.00	8.74-
20628	038-140-05-200	DELETED BILL2010	017121	06/07/2018	16.74-	1.66-	0.00	0.00	18.40-
20628	038-140-05-200	DELETED BILL2009	016432	06/07/2018	16.46-	1.64-	0.00	0.00	18.10-
20628	037-230-12-200	DELETED BILL2005	013902	06/15/2018	15.00-	1.50-	0.00	0.00	16.50-
20628	014-130-09-200	ADD MOBILE	2017 020534	07/06/2018	10.57	1.05	0.00	0.00	11.62
20628	014-190-03-200	ADD MOBILE	2017 020535	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	020-190-09-200	ADD MOBILE	2017 020539	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	020-190-20-200	ADD MOBILE	2017 020540	07/06/2018	10.57	1.05	0.00	0.00	11.62
20628	036-100-15-200	ADD MOBILE	2017 020542	07/06/2018	10.57	1.05	0.00	0.00	11.62
20628	036-110-01-200	ADD MOBILE	2017 020543	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	036-160-06-200	ADD MOBILE	2017 020544	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	036-240-03-200	ADD MOBILE	2017 020545	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	036-260-04-200	ADD MOBILE	2017 020546	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	036-270-08-200	ADD MOBILE	2017 020547	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	018-210-04-200	ADD MOBILE	2017 020537	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	018-230-23-200	ADD MOBILE	2017 020538	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	035-080-09-200	ADD MOBILE	2017 020541	07/06/2018	10.57	1.05	0.00	0.00	11.62
20628	037-200-03-200	ADD MOBILE	2017 020548	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	037-230-03-200	ADD MOBILE	2017 020549	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	037-280-07-200	ADD MOBILE	2017 020550	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	037-350-18-200	ADD MOBILE	2017 020551	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	038-140-15-200	ADD MOBILE	2017 020552	07/06/2018	10.57	1.05	0.00	0.00	11.62
20628	038-140-16-200	ADD MOBILE	2017 020553	07/06/2018	21.14	2.10	0.00	0.00	23.24
20628	018-020-07-200	ADD MOBILE	2017 020536	07/06/2018	21.14	2.10	0.00	0.00	23.24

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 45

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20628	TOTALS:	BEGINNING BALANCE			702.86	70.00	0.00	0.00	772.86 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			313.80	31.16	0.00	10.89	355.85
		MTD COLLECTIONS			40.52-	4.04-	0.00	10.89-	55.45-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			976.14	97.12	0.00	0.00	1,073.26 *
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 *
20630 099-160-16-200	DELETED BILL2006	014696		06/15/2018	6.00-	0.60-	0.00	0.00	6.60-
TAX CLASS 20630	TOTALS:	BEGINNING BALANCE			36.00	3.60	0.00	0.00	39.60 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			6.00-	0.60-	0.00	0.00	6.60-
		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			30.00	3.00	0.00	0.00	33.00 *
20631 083-410-02-100	ADD MOBILE	2017 020667		07/06/2018	12.00	1.20	0.00	0.00	13.20
20631 083-410-23-100	ADD MOBILE	2017 020669		07/06/2018	10.00	1.00	0.00	0.00	11.00
20631 083-410-65-100	ADD MOBILE	2017 020670		07/06/2018	10.00	1.00	0.00	0.00	11.00
20631 083-411-37-100	ADD MOBILE	2017 020671		07/06/2018	5.00	0.50	0.00	0.00	5.50
20631 083-411-55-100	ADD MOBILE	2017 020672		07/06/2018	10.00	1.00	0.00	0.00	11.00
TAX CLASS 20631	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			47.00	4.70	0.00	0.00	51.70
		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			227.00	22.70	0.00	0.00	249.70 *
20632 037-270-15-200	DELETED BILL2007	015329		06/07/2018	10.00-	1.00-	0.00	0.00	11.00-
20632 038-140-05-200	DELETED BILL2010	017121		06/07/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 038-140-05-200	DELETED BILL2009	016432		06/07/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 018-220-01-200	DELETED BILL1988	009722		06/15/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 018-220-01-200	DELETED BILL1989	009893		06/15/2018	10.00-	1.00-	0.00	0.00	11.00-
20632 037-230-12-200	DELETED BILL2005	013902		06/15/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 037-230-12-200	DELETED BILL2004	013331		06/15/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 037-230-12-200	DELETED BILL2003	012807		06/15/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 037-230-12-200	DELETED BILL2002	012370		06/15/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 037-230-12-200	DELETED BILL2000	011569		06/15/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 018-200-01-200	DELETED BILL1988	009720		06/19/2018	10.00-	1.00-	0.00	0.00	11.00-
20632 032-130-09-200	DELETED BILL1988	009729		06/19/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 035-100-04-200	A/R CHANGE	1989 009901		06/20/2018	20.00	0.00	0.00	0.00	20.00
20632 035-100-04-200	A/R CHANGE	1989 009901		06/20/2018	20.00-	2.00-	0.00	0.00	22.00-
20632 014-190-03-200	ADD MOBILE	2017 020535		07/06/2018	20.00	2.00	0.00	0.00	22.00
20632 020-190-09-200	ADD MOBILE	2017 020539		07/06/2018	20.00	2.00	0.00	0.00	22.00
20632 020-190-20-200	ADD MOBILE	2017 020540		07/06/2018	10.00	1.00	0.00	0.00	11.00

						CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018				
TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
20632	036-100-15-200	ADD MOBILE	2017	020542	07/06/2018	10.00	1.00	0.00	0.00	11.00
20632	036-110-01-200	ADD MOBILE	2017	020543	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	036-160-06-200	ADD MOBILE	2017	020544	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	036-240-03-200	ADD MOBILE	2017	020545	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	036-260-04-200	ADD MOBILE	2017	020546	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	036-270-08-200	ADD MOBILE	2017	020547	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	018-210-04-200	ADD MOBILE	2017	020537	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	018-230-23-200	ADD MOBILE	2017	020538	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	035-080-09-200	ADD MOBILE	2017	020541	07/06/2018	10.00	1.00	0.00	0.00	11.00
20632	037-200-03-200	ADD MOBILE	2017	020548	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	037-230-03-200	ADD MOBILE	2017	020549	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	037-280-07-200	ADD MOBILE	2017	020550	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	037-350-18-200	ADD MOBILE	2017	020551	07/06/2018	20.00	2.00	0.00	0.00	22.00
20632	038-140-15-200	ADD MOBILE	2017	020552	07/06/2018	10.00	1.00	0.00	0.00	11.00
20632	038-140-16-200	ADD MOBILE	2017	020553	07/06/2018	20.00	2.00	0.00	0.00	22.00
TAX CLASS 20632 TOTALS:		BEGINNING BALANCE				1,497.38	149.73	0.00	0.00	1,647.11 *
		MTD ADJ CREDIT				20.00-	2.00-	0.00	0.00	22.00-
		MTD ADJ DEBIT				130.00	11.00	0.00	10.80	151.80
		MTD COLLECTIONS				60.00-	4.00-	0.00	10.80-	74.80-
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				1,547.38	154.73	0.00	0.00	1,702.11 *
20633	070-020-59-200	DELETED BILL2005	014016	06/15/2018		50.00-	5.00-	0.00	0.00	55.00-
20633	105-290-06-200	ADD MOBILE	2017	020743	07/06/2018	50.00	5.00	0.00	0.00	55.00
20633	102-140-82-200	ADD MOBILE	2017	020730	07/06/2018	50.00	5.00	0.00	0.00	55.00
20633	105-280-04-200	ADD MOBILE	2017	020742	07/06/2018	50.00	5.00	0.00	0.00	55.00
20633	069-140-18-200	ADD MOBILE	2017	020651	07/06/2018	50.00	5.00	0.00	0.00	55.00
20633	102-040-12-300	ADD MOBILE	2017	020728	07/06/2018	50.00	5.00	0.00	0.00	55.00
20633	102-040-54-200	ADD MOBILE	2017	020729	07/06/2018	50.00	5.00	0.00	0.00	55.00
TAX CLASS 20633 TOTALS:		BEGINNING BALANCE				4,100.00	410.00	0.00	0.00	4,510.00 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				250.00	25.00	0.00	0.00	275.00
		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				4,350.00	435.00	0.00	0.00	4,785.00 *
20634	062-580-15-100	DELETED BILL2013	019175	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2012	018533	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2011	017885	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2010	017213	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2009	016543	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2008	015968	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2007	015439	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2006	014825	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2005	014007	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2004	013423	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2003	012902	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-
20634	062-580-15-100	DELETED BILL2002	012460	06/15/2018		35.00-	3.50-	0.00	0.00	38.50-

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
20634	062-580-15-100	DELETED BILL2001	012044	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL2000	011642	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1999	009151	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1998	008639	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1997	008372	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1996	008003	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1995	008031	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1994	007939	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1993	011580	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1992	011606	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1991	011424	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1990	010973	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-15-100	DELETED BILL1989	009972	06/15/2018	17.50-	1.75-	0.00	0.00	19.25-	
20634	062-580-23-100	DELETED BILL2012	018535	06/15/2018	35.00-	3.50-	10.00-	0.00	48.50-	
20634	062-580-23-100	DELETED BILL2011	017887	06/15/2018	35.00-	3.50-	10.00-	0.00	48.50-	
20634	062-580-23-100	DELETED BILL2010	017215	06/15/2018	35.00-	3.50-	10.00-	0.00	48.50-	
20634	062-580-23-100	DELETED BILL2009	016545	06/15/2018	35.00-	3.50-	10.00-	0.00	48.50-	
20634	062-580-23-100	DELETED BILL2008	015971	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	062-580-23-100	DELETED BILL2007	015440	06/15/2018	35.00-	3.50-	0.00	0.00	38.50-	
20634	061-530-24-200	ADD MOBILE	2017 020644	07/06/2018	17.50	1.75	0.00	0.00	19.25	
20634	060-110-22-200	ADD MOBILE	2017 020641	07/06/2018	35.00	3.50	0.00	0.00	38.50	
20634	061-441-59-200	ADD MOBILE	2017 020643	07/06/2018	35.00	3.50	0.00	0.00	38.50	
20634	062-400-08-200	ADD MOBILE	2017 020645	07/06/2018	17.50	1.75	0.00	0.00	19.25	
20634	062-580-01-100	ADD MOBILE	2017 020646	07/06/2018	35.00	3.50	10.00	0.00	48.50	
20634	062-580-21-100	ADD MOBILE	2017 020647	07/06/2018	35.00	3.50	0.00	0.00	38.50	
20634	062-580-29-100	ADD MOBILE	2017 020648	07/06/2018	35.00	3.50	0.00	0.00	38.50	
20634	062-580-31-200	ADD MOBILE	2017 020649	07/06/2018	35.00	3.50	0.00	0.00	38.50	
20634	062-580-32-100	ADD MOBILE	2017 020650	07/06/2018	35.00	3.50	0.00	0.00	38.50	
TAX CLASS 20634 TOTALS:						4,352.02	435.20	110.00	0.00	4,897.22 *
MTD ADJ CREDIT						0.00	0.00	0.00	0.00	0.00
MTD ADJ DEBIT						787.50-	78.75-	30.00-	0.00	896.25-
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						3,564.52	356.45	80.00	0.00	4,000.97 *
TAX CLASS 20635 TOTALS:						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 *
20636	087-181-02-200	ADD MOBILE	2017 020673	07/06/2018	30.00	3.00	0.00	0.00	33.00	
20636	118-110-03-300	ADD MOBILE	2017 020754	07/06/2018	30.00	3.00	0.00	0.00	33.00	

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20636 TOTALS:		BEGINNING BALANCE			120.00	12.00	0.00	0.00	132.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			60.00	6.00	0.00	0.00	66.00
		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 *
20637	013-200-07-200	DELETED BILL2001	011953	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20637	013-200-07-200	DELETED BILL2000	011552	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20637	013-280-07-200	DELETED BILL2012	018410	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20637	038-190-03-200	DELETED BILL2012	018435	06/07/2018	15.00-	1.50-	0.00	0.00	16.50-
20637	013-230-02-200	ADD MOBILE	2017 020530	07/06/2018	30.00	3.00	0.00	0.00	33.00
20637	013-230-06-200	ADD MOBILE	2017 020531	07/06/2018	30.00	3.00	0.00	0.00	33.00
20637	013-270-11-200	ADD MOBILE	2017 020532	07/06/2018	30.00	3.00	0.00	0.00	33.00
20637	013-300-22-200	ADD MOBILE	2017 020533	07/06/2018	30.00	3.00	0.00	0.00	33.00
20637	038-210-01-200	ADD MOBILE	2017 020554	07/06/2018	15.00	1.50	0.00	0.00	16.50
20637	038-270-08-200	ADD MOBILE	2017 020555	07/06/2018	15.00	1.50	0.00	0.00	16.50
20637	038-280-18-200	ADD MOBILE	2017 020556	07/06/2018	30.00	3.00	0.00	0.00	33.00
20637	038-290-05-200	ADD MOBILE	2017 020557	07/06/2018	15.00	1.50	0.00	0.00	16.50
20637	038-300-14-200	ADD MOBILE	2017 020558	07/06/2018	15.00	1.50	0.00	0.00	16.50
20637	038-450-10-200	ADD MOBILE	2017 020559	07/06/2018	30.00	3.00	0.00	0.00	33.00
20637	038-450-32-200	ADD MOBILE	2017 020560	07/06/2018	30.00	3.00	0.00	0.00	33.00
20637	038-450-33-200	ADD MOBILE	2017 020561	07/06/2018	30.00	3.00	0.00	0.00	33.00
TAX CLASS 20637 TOTALS:		BEGINNING BALANCE			705.00	70.50	0.00	0.00	775.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			195.00	19.50	0.00	0.00	214.50
		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			900.00	90.00	0.00	0.00	990.00 *
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	062-580-15-100	DELETED BILL2013	019175	06/15/2018	60.92-	6.08-	0.00	0.00	67.00-
20639	062-580-15-100	DELETED BILL2012	018533	06/15/2018	59.72-	5.96-	0.00	0.00	65.68-
20639	062-580-15-100	DELETED BILL2011	017885	06/15/2018	58.56-	5.84-	0.00	0.00	64.40-
20639	062-580-15-100	DELETED BILL2010	017213	06/15/2018	57.40-	5.74-	0.00	0.00	63.14-
20639	062-580-15-100	DELETED BILL2009	016543	06/15/2018	56.28-	5.62-	0.00	0.00	61.90-
20639	062-580-15-100	DELETED BILL2008	015968	06/15/2018	55.18-	5.50-	0.00	0.00	60.68-
20639	062-580-15-100	DELETED BILL2007	015439	06/15/2018	54.10-	5.40-	0.00	0.00	59.50-
20639	062-580-15-100	DELETED BILL2006	014825	06/15/2018	45.46-	4.54-	0.00	0.00	50.00-
20639	062-580-15-100	DELETED BILL2005	014007	06/15/2018	44.58-	4.44-	0.00	0.00	49.02-
20639	062-580-15-100	DELETED BILL2004	013423	06/15/2018	43.70-	4.36-	0.00	0.00	48.06-
20639	062-580-15-100	DELETED BILL2003	012902	06/15/2018	42.84-	4.28-	0.00	0.00	47.12-
20639	062-580-15-100	DELETED BILL2002	012460	06/15/2018	42.00-	4.20-	0.00	0.00	46.20-
20639	062-580-23-100	DELETED BILL2012	018535	06/15/2018	59.72-	5.96-	0.00	0.00	65.68-
20639	062-580-23-100	DELETED BILL2011	017887	06/15/2018	58.56-	5.84-	0.00	0.00	64.40-
20639	062-580-23-100	DELETED BILL2010	017215	06/15/2018	57.40-	5.74-	0.00	0.00	63.14-
20639	062-580-23-100	DELETED BILL2009	016545	06/15/2018	56.28-	5.62-	0.00	0.00	61.90-
20639	062-580-23-100	DELETED BILL2008	015971	06/15/2018	55.18-	5.50-	0.00	0.00	60.68-

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 49

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
20639	062-580-23-100	DELETED BILL	2007 015440	06/15/2018	54.10-	5.40-	0.00	0.00	59.50-
20639	061-530-24-200	ADD MOBILE	2017 020644	07/06/2018	32.96	3.29	0.00	0.00	36.25
20639	060-110-22-200	ADD MOBILE	2017 020641	07/06/2018	65.92	6.58	0.00	0.00	72.50
20639	061-441-59-200	ADD MOBILE	2017 020643	07/06/2018	65.92	6.58	0.00	0.00	72.50
20639	062-400-08-200	ADD MOBILE	2017 020645	07/06/2018	32.96	3.29	0.00	0.00	36.25
20639	062-580-01-100	ADD MOBILE	2017 020646	07/06/2018	65.92	6.58	0.00	0.00	72.50
20639	062-580-21-100	ADD MOBILE	2017 020647	07/06/2018	65.92	6.58	0.00	0.00	72.50
20639	062-580-29-100	ADD MOBILE	2017 020648	07/06/2018	65.92	6.58	0.00	0.00	72.50
20639	062-580-31-200	ADD MOBILE	2017 020649	07/06/2018	65.92	6.58	0.00	0.00	72.50
20639	062-580-32-100	ADD MOBILE	2017 020650	07/06/2018	65.92	6.58	0.00	0.00	72.50
TAX CLASS 20639 TOTALS:		BEGINNING BALANCE			5,122.30	511.26	0.00	0.00	5,633.56 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			434.62-	43.38-	0.00	0.00	478.00-
		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			4,687.68	467.88	0.00	0.00	5,155.56 *
20641	070-020-59-200	DELETED BILL	2005 014016	06/15/2018	27.16-	2.70-	0.00	0.00	29.86-
20641	105-290-06-200	ADD MOBILE	2017 020743	07/06/2018	94.34	9.42	0.00	0.00	103.76
20641	102-140-82-200	ADD MOBILE	2017 020730	07/06/2018	94.34	9.42	0.00	0.00	103.76
20641	105-280-04-200	ADD MOBILE	2017 020742	07/06/2018	94.34	9.42	0.00	0.00	103.76
20641	069-140-18-200	ADD MOBILE	2017 020651	07/06/2018	94.34	9.42	0.00	0.00	103.76
20641	102-040-12-300	ADD MOBILE	2017 020728	07/06/2018	94.34	9.42	0.00	0.00	103.76
20641	102-040-54-200	ADD MOBILE	2017 020729	07/06/2018	94.34	9.42	0.00	0.00	103.76
TAX CLASS 20641 TOTALS:		BEGINNING BALANCE			4,383.72	437.74	0.00	0.00	4,821.46 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			538.88	53.82	0.00	0.00	592.70
		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			4,922.60	491.56	0.00	0.00	5,414.16 *
20669	018-020-07-200	ADD MOBILE	2017 020536	07/06/2018	195.00	19.50	0.00	0.00	214.50
TAX CLASS 20669 TOTALS:		BEGINNING BALANCE			0.00	0.00	0.00	0.00	0.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			195.00	19.50	0.00	0.00	214.50
		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			195.00	19.50	0.00	0.00	214.50 *
20670	018-020-07-200	ADD MOBILE	2017 020536	07/06/2018	45.00	4.50	0.00	0.00	49.50

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20670 TOTALS:									
		BEGINNING BALANCE			0.00	0.00	0.00	0.00	0.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			45.00	4.50	0.00	0.00	49.50
		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			45.00	4.50	0.00	0.00	49.50 *
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 *
20683	098-200-54-100	DELETED BILL1994	007982	06/07/2018	42.00-	4.20-	10.00-	0.00	56.20-
20683	098-200-54-100	DELETED BILL1993	011618	06/07/2018	42.00-	4.20-	0.00	0.00	46.20-
20683	099-160-16-200	DELETED BILL2006	014696	06/15/2018	21.00-	2.10-	0.00	0.00	23.10-
20683	099-160-16-200	DELETED BILL2006	014697	06/15/2018	42.00-	4.20-	0.00	0.00	46.20-
TAX CLASS 20683 TOTALS:									
		BEGINNING BALANCE			803.50	80.35	10.00	0.00	893.85 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			147.00-	14.70-	10.00-	0.00	171.70-
		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			656.50	65.65	0.00	0.00	722.15 *
20684	076-330-10-100	DELETED BILL1992	011616	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-460-21-100	DELETED BILL1997	008414	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1999	009213	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1998	008696	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1997	008424	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1995	008076	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1994	007994	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1993	011630	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1992	011649	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1991	011467	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1990	011011	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	101-520-16-100	DELETED BILL1989	010004	06/07/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	011-240-09-200	DELETED BILL1992	011522	06/15/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	011-240-09-200	DELETED BILL1991	011335	06/15/2018	15.00-	1.50-	0.00	0.00	16.50-
20684	011-260-03-200	DELETED BILL1988	009718	06/15/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	011-260-03-200	DELETED BILL1989	009886	06/15/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	011-130-01-200	DELETED BILL1988	009716	06/19/2018	15.00-	1.50-	0.00	0.00	16.50-
20684	042-021-03-200	DELETED BILL1988	009789	06/19/2018	30.00-	3.00-	0.00	0.00	33.00-
20684	011-130-05-200	ADD MOBILE	2017 020520	07/06/2018	30.00	3.00	0.00	0.00	33.00
20684	011-140-07-200	ADD MOBILE	2017 020521	07/06/2018	30.00	3.00	0.00	0.00	33.00
20684	012-110-18-200	ADD MOBILE	2017 020522	07/06/2018	30.00	3.00	0.00	0.00	33.00
20684	012-140-15-200	ADD MOBILE	2017 020523	07/06/2018	15.00	1.50	0.00	0.00	16.50
20684	012-220-02-200	ADD MOBILE	2017 020524	07/06/2018	30.00	3.00	0.00	0.00	33.00
20684	012-240-03-200	ADD MOBILE	2017 020525	07/06/2018	30.00	3.00	0.00	0.00	33.00
20684	012-240-08-200	ADD MOBILE	2017 020526	07/06/2018	30.00	3.00	0.00	0.00	33.00
20684	012-260-04-200	ADD MOBILE	2017 020527	07/06/2018	30.00	3.00	0.00	0.00	33.00

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20684 TOTALS:					1,875.00	187.50	10.00	0.00	2,072.50 *
					0.00	0.00	0.00	0.00	0.00
					285.00-	28.50-	0.00	0.00	313.50-
					0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00
					1,590.00	159.00	10.00	0.00	1,759.00 *
20685	013-200-07-200	DELETED BILL2001	011953	06/07/2018	6.25-	0.62-	0.00	0.00	6.87-
20685	013-200-07-200	DELETED BILL2000	011552	06/07/2018	6.25-	0.62-	0.00	0.00	6.87-
20685	013-280-07-200	DELETED BILL2012	018410	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	038-190-03-200	DELETED BILL2012	018435	06/07/2018	6.25-	0.62-	0.00	0.00	6.87-
20685	321-220-33-100	DELETED BILL2005	013763	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	321-220-33-100	DELETED BILL2005	013764	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	321-220-33-100	DELETED BILL1998	008452	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	321-220-33-100	DELETED BILL1998	008453	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	321-220-33-100	DELETED BILL1998	008454	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	321-220-33-100	DELETED BILL1998	008455	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	321-220-33-100	DELETED BILL1991	011101	06/07/2018	38.00-	3.80-	0.00	0.00	41.80-
20685	327-283-16-100	DELETED BILL1998	008449	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	327-283-16-100	DELETED BILL1998	008450	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	327-283-16-100	DELETED BILL1998	008451	06/07/2018	12.50-	1.24-	0.00	0.00	13.74-
20685	011-240-09-200	DELETED BILL1992	011522	06/15/2018	22.50-	2.24-	0.00	0.00	24.74-
20685	011-240-09-200	DELETED BILL1991	011335	06/15/2018	12.50-	1.25-	0.00	0.00	13.75-
20685	011-260-03-200	DELETED BILL1988	009718	06/15/2018	22.76-	2.26-	0.00	0.00	25.02-
20685	011-260-03-200	DELETED BILL1989	009886	06/15/2018	25.00-	2.50-	0.00	0.00	27.50-
20685	099-160-16-200	DELETED BILL2006	014696	06/15/2018	12.50-	1.25-	0.00	0.00	13.75-
20685	099-160-16-200	DELETED BILL2006	014697	06/15/2018	25.00-	2.50-	0.00	0.00	27.50-
20685	011-130-01-200	DELETED BILL1988	009716	06/19/2018	11.38-	1.13-	0.00	0.00	12.51-
20685	010-260-18-200	ADD MOBILE	2017 020518	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	010-270-08-200	ADD MOBILE	2017 020519	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	013-100-04-200	ADD MOBILE	2017 020528	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	013-110-11-200	ADD MOBILE	2017 020529	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	011-130-05-200	ADD MOBILE	2017 020520	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	011-140-07-200	ADD MOBILE	2017 020521	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	012-110-18-200	ADD MOBILE	2017 020522	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	012-140-15-200	ADD MOBILE	2017 020523	07/06/2018	6.25	0.62	0.00	0.00	6.87
20685	012-220-02-200	ADD MOBILE	2017 020524	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	012-240-03-200	ADD MOBILE	2017 020525	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	012-240-08-200	ADD MOBILE	2017 020526	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	012-260-04-200	ADD MOBILE	2017 020527	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	013-230-02-200	ADD MOBILE	2017 020530	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	013-230-06-200	ADD MOBILE	2017 020531	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	013-270-11-200	ADD MOBILE	2017 020532	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	013-300-22-200	ADD MOBILE	2017 020533	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	038-210-01-200	ADD MOBILE	2017 020554	07/06/2018	6.25	0.62	0.00	0.00	6.87
20685	038-270-08-200	ADD MOBILE	2017 020555	07/06/2018	6.25	0.62	0.00	0.00	6.87
20685	038-280-18-200	ADD MOBILE	2017 020556	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	038-290-05-200	ADD MOBILE	2017 020557	07/06/2018	6.25	0.62	0.00	0.00	6.87
20685	038-300-14-200	ADD MOBILE	2017 020558	07/06/2018	6.25	0.62	0.00	0.00	6.87
20685	038-450-10-200	ADD MOBILE	2017 020559	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	038-450-32-200	ADD MOBILE	2017 020560	07/06/2018	12.50	1.24	0.00	0.00	13.74
20685	038-450-33-200	ADD MOBILE	2017 020561	07/06/2018	12.50	1.24	0.00	0.00	13.74

UAJ320P MO
UAB055 06

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

RUN DATE: 07/09/2018
CUTOFF DATE: 06/30/2018
PAGE: 52

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20685 TOTALS:		BEGINNING BALANCE			1,608.64	160.34	0.00	0.00	1,768.98 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			44.64-	4.53-	0.00	0.00	49.17-
		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			1,564.00	155.81	0.00	0.00	1,719.81 *
20686 018-020-07-200 ADD MOBILE 2017 020536 07/06/2018					85.00	8.50	0.00	0.00	93.50
TAX CLASS 20686 TOTALS:		BEGINNING BALANCE			0.00	0.00	0.00	0.00	0.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			85.00	8.50	0.00	0.00	93.50
		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			85.00	8.50	0.00	0.00	93.50 *
20688 006-570-43-100 DELETED BILL1989 009940 06/15/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-43-100 DELETED BILL1990 010938 06/15/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-03-100 DELETED BILL1988 009750 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-11-100 DELETED BILL1988 009751 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-12-100 DELETED BILL1988 009752 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-17-100 DELETED BILL1988 009753 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-18-100 DELETED BILL1988 009754 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-22-100 DELETED BILL1988 009755 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-24-100 DELETED BILL1988 009756 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-34-100 DELETED BILL1988 009757 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-41-100 DELETED BILL1988 009760 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 006-570-42-100 DELETED BILL1988 009761 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
20688 076-180-16-200 DELETED BILL1988 009805 06/19/2018					60.00-	6.00-	0.00	0.00	66.00-
TAX CLASS 20688 TOTALS:		BEGINNING BALANCE			3,300.00	330.00	0.00	0.00	3,630.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			780.00-	78.00-	0.00	0.00	858.00-
		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			2,520.00	252.00	0.00	0.00	2,772.00 *
20695 014-130-09-200 ADD MOBILE 2017 020534 07/06/2018					306.49	30.64	0.00	0.00	337.13
TAX CLASS 20695 TOTALS:		BEGINNING BALANCE			0.00	0.00	0.00	0.00	0.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			306.49	30.64	0.00	0.00	337.13
		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			306.49	30.64	0.00	0.00	337.13 *
20699 105-220-02-200 DELETED BILL1989 010014 06/15/2018					90.00-	9.00-	0.00	0.00	99.00-
20699 105-220-02-200 DELETED BILL1988 009836 06/15/2018					90.00-	9.00-	0.00	0.00	99.00-

UAJ320P MO
 UAB055 06

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

RUN DATE: 07/09/2018
 CUTOFF DATE: 06/30/2018
 PAGE: 53

CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
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			180.00-	18.00-	0.00	0.00	198.00-
		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			0.00	0.00	0.00	0.00	0.00 *
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 *
20900 102-323-02-100	DELETED BILL1988 009713			06/19/2018	7.50-	0.75-	0.00	0.00	8.25-
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			7.50-	0.75-	0.00	0.00	8.25-
		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			0.00	0.00	0.00	0.00	0.00 *
20948 102-323-02-100	DELETED BILL1988 009713			06/19/2018	73.42-	7.34-	0.00	0.00	80.76-
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			73.42-	7.34-	0.00	0.00	80.76-
		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			0.00	0.00	0.00	0.00	0.00 *

UAJ320P MO
 UAB055 06

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

RUN DATE: 07/09/2018
 CUTOFF DATE: 06/30/2018
 PAGE: 54

CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
AD VALORM GENERAL TAXES ALTERNATE (10100 + 10997 + 10998 + 10999)									
		BEGINNING BALANCE			4,881,458.58	478,143.22	20,980.00	0.00	5,380,581.80 *
		MTD ADJ CREDIT			25,014.98-	2,501.32-	10.00-	0.00	27,526.30-
		MTD ADJ DEBIT			34,562.97-	3,661.58	320.00-	4,565.03	26,656.36-
		MTD COLLECTIONS			40,242.00-	2,209.74-	30.00-	4,565.03-	47,046.77-
		PRIOR MO REAC BILL			841.88	84.18	0.00	0.00	926.06
		UNPAID BALANCE			4,782,480.51	477,177.92	20,620.00	0.00	5,280,278.43 *
OTHER AD VALOREM ALTERNATE (10207 + 10992)									
		BEGINNING BALANCE			825.29	78.96	0.00	0.00	904.25 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			171.14-	14.23-	0.00	0.00	185.37-
		MTD COLLECTIONS			1.72-	0.00	0.00	0.00	1.72-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			652.43	64.73	0.00	0.00	717.16 *
AIRCRAFT (10975)									
		BEGINNING BALANCE			100,963.42	10,095.49	0.00	0.00	111,058.91 *
		MTD ADJ CREDIT			769.38-	76.94-	0.00	0.00	846.32-
		MTD ADJ DEBIT			2,876.46-	287.59-	0.00	0.00	3,164.05-
		MTD COLLECTIONS			769.38-	76.94-	0.00	0.00	846.32-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			96,548.20	9,654.02	0.00	0.00	106,202.22 *
AD VALOREM SUPPLEMENTAL TAXES - NON ALTERNATE (20502 + 20599)									
		BEGINNING BALANCE			523,526.58	52,348.56	17,390.00	0.00	593,265.14 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			57,939.35-	5,789.77-	3,170.00-	90.94	66,808.18-
		MTD COLLECTIONS			32.84-	3.26-	20.00-	90.94-	147.04-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			465,554.39	46,555.53	14,200.00	0.00	526,309.92 *
NON AD VALOREM DIRECT CHARGES ALTERNATE (10XXX EXCEPT ABOVE)									
		BEGINNING BALANCE			1,026.15	102.54	10.00	0.00	1,138.69 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			180.59	18.07	0.00	9.72	208.38
		MTD COLLECTIONS			36.00-	3.60-	0.00	9.72-	49.32-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,170.74	117.01	10.00	0.00	1,297.75 *
NON AD VALOREM DIRECT CHARGES NON ALTERNATE - 20XXX EXCEPT ABOVE)									
		BEGINNING BALANCE			49,657.65	4,960.85	210.00	0.00	54,828.50 *
		MTD ADJ CREDIT			72.20-	7.22-	0.00	0.00	79.42-
		MTD ADJ DEBIT			3,353.91-	343.00-	80.00-	36.96	3,739.95-
		MTD COLLECTIONS			209.32-	13.68-	0.00	36.96-	259.96-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			46,022.22	4,596.95	130.00	0.00	50,749.17 *

UAJ320P MO
 UAB055 06

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

RUN DATE: 07/09/2018
 CUTOFF DATE: 06/30/2018
 PAGE: 55

CURRENT CYCLE FROM: 06/01/2018 TO 06/30/2018

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
GRAND TOTALS:									
		BEGINNING BALANCE			5,557,457.67	545,729.62	38,590.00	0.00	6,141,777.29 *
		MTD ADJ CREDIT			25,856.56-	2,585.48-	10.00-	0.00	28,452.04-
		MTD ADJ DEBIT			98,723.24-	2,754.94-	3,570.00-	4,702.65	100,345.53-
		MTD COLLECTIONS			41,291.26-	2,307.22-	50.00-	4,702.65-	48,351.13-
		PRIOR MO REAC BILL			841.88	84.18	0.00	0.00	926.06
		UNPAID BALANCE			5,392,428.49	538,166.16	34,960.00	0.00	5,965,554.65 *