

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2019 - 7/6/2020 11:59:59PM

	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
CS Current Secured [A,B,S]						
B B - Sec Annual (MH/Min)						
TAX	1,158,972.93	3,042		1,159,656.47	3,059	
10% PENALTY/COST/RED FEES	13,239.62	548		17,080.23	509	
CHARGED TOTAL	<u>1,172,212.55</u>			<u>1,176,736.70</u>		
TAX	1,110,697.44	2,867	95.83	1,091,098.24	2,815	94.08
10% PENALTY/COST	8,413.16	303	63.54	7,816.74	215	45.76
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>1,119,110.60</u>			<u>1,098,914.98</u>		
TAX	48,252.88	233	4.16	64,467.99	282	5.55
10% PENALTY/COST	4,824.25	233	36.43	9,261.28	282	76.47
UNPAID DELINQUENT TOTAL	<u>53,077.13</u>			<u>73,729.27</u>		
TAX 4 PAY				4,067.63	3	.35
EXCUSED	22.61	59		22.61	59	
UNPAID NON-DELINQ TOTAL	<u>22.61</u>			<u>4,090.24</u>		
FEES PAID	50.00	2		100.00	4	
S S - Secured						
TAX	202,593,895.06	124,342		202,545,937.51	124,647	
10% PENALTY/COST/RED FEES	900,477.86	11,182		985,347.77	8,437	
CHARGED TOTAL	<u>203,494,372.92</u>			<u>203,531,285.28</u>		
TAX	200,838,576.50	121,779	99.13	198,772,952.52	120,612	98.13
10% PENALTY/COST	724,960.83	8,133	80.50	621,800.72	4,365	63.10
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>201,563,537.33</u>			<u>199,394,753.24</u>		
TAX	1,755,087.52	2,941	.86	3,239,226.26	3,962	1.59
10% PENALTY/COST	175,494.40	2,941	19.48	363,523.71	3,962	40.29
UNPAID DELINQUENT TOTAL	<u>1,930,581.92</u>			<u>3,602,749.97</u>		
TAX 4 PAY				513,540.68	136	.25
EXCUSED	231.04	196		19,979.82	8	
UNPAID NON-DELINQ TOTAL	<u>231.04</u>			<u>533,758.73</u>		
FEES PAID	2,567.00	106		2,285.00	87	
TOTALS CS Current Secured [A,B,S]						
TAX	203,752,867.99	127,384		203,705,593.98	127,706	
10% PENALTY/COST/RED FEES	913,717.48	11,730		1,002,428.00	8,946	
CHARGED TOTAL	<u>204,666,585.47</u>			<u>204,708,021.98</u>		
TAX	201,949,273.94	124,646	99.11	199,864,050.76	123,427	98.11
10% PENALTY/COST	733,373.99	8,436	80.26	629,617.46	4,580	62.80
1.5% PENALTY/INTEREST REDEMPTION FEES						14,506.49
COLLECTED TOTAL	<u>202,682,647.93</u>			<u>200,493,668.22</u>		
TAX	1,803,340.40	3,174	.88	3,303,694.25	4,244	1.62
10% PENALTY/COST	180,318.65	3,174	19.73	372,784.99	4,244	40.77
UNPAID DELINQUENT TOTAL	<u>1,983,659.05</u>			<u>3,676,479.24</u>		
TAX 4 PAY				517,608.31	139	.25
EXCUSED	253.65	255		19,979.82	8	
UNPAID NON-DELINQ TOTAL	<u>253.65</u>			<u>537,848.97</u>		
FEES PAID	2,617.00	108		2,385.00	91	

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2019 - 7/6/2020 11:59:59PM

	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
CU Current Unsecured [T,U]						
T T - Unsec Aircraft						
TAX	251,137.01	212				
10% PENALTY/COST/RED FEES	3,182.17	52				
CHARGED TOTAL	<u>254,319.18</u>					
TAX	240,859.10	278	95.90		278	
10% PENALTY/COST	2,203.32	35	69.23			
1.5% PENALTY/INTEREST	184.39	7				
REDEMPTION FEES						
COLLECTED TOTAL	<u>243,246.81</u>					
TAX	9,788.93	17	3.89			
10% PENALTY/COST	978.85	17	30.76			
UNPAID DELINQUENT TOTAL	<u>10,767.78</u>					
TAX	488.98	1	.19			
4 PAY						
EXCUSED		80			80	
UNPAID NON-DELINQ TOTAL	<u>488.98</u>					
FEES PAID	775.00	39				
U U - Unsec (No Aircraft)						
TAX	6,581,234.69	7,318				
10% PENALTY/COST/RED FEES	115,650.33	1,740				
CHARGED TOTAL	<u>6,696,885.02</u>					
TAX	6,300,188.63	7,029	95.72		7,029	
10% PENALTY/COST	87,644.14	1,266	75.78			
1.5% PENALTY/INTEREST	4,843.14	356				
REDEMPTION FEES						
COLLECTED TOTAL	<u>6,392,675.91</u>					
TAX	280,080.71	473	4.25			
10% PENALTY/COST	28,005.86	473	24.21			
UNPAID DELINQUENT TOTAL	<u>308,086.57</u>					
TAX	962.00	5	.01			
4 PAY						
EXCUSED	3.35	59			59	
UNPAID NON-DELINQ TOTAL	<u>965.35</u>					
FEES PAID	25,592.50	1,269				
TOTALS CU Current Unsecured [T,U]						
TAX	6,832,371.70	7,530				
10% PENALTY/COST/RED FEES	118,832.50	1,792				
CHARGED TOTAL	<u>6,951,204.20</u>					
TAX	6,541,047.73	7,307	95.73			
10% PENALTY/COST	89,847.46	1,301	75.60			
1.5% PENALTY/INTEREST	5,027.53	363			14,506.49	
REDEMPTION FEES						
COLLECTED TOTAL	<u>6,635,922.72</u>					
TAX	289,869.64	490	4.24			
10% PENALTY/COST	28,984.71	490	24.39			
UNPAID DELINQUENT TOTAL	<u>318,854.35</u>					
TAX	1,450.98	6	.02			
4 PAY						
EXCUSED	3.35	139				
UNPAID NON-DELINQ TOTAL	<u>1,454.33</u>					
FEES PAID	26,367.50	1,308				

County of El Dorado
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2019 - 7/6/2020 11:59:59PM

	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
DS Delinquent Secured [E,I]						
E E - Delq Supl Sec						
TAX				609,100.45	737	
10% PENALTY/COST/RED FEES				66,746.80	726	
CHARGED TOTAL				<u>675,847.25</u>		
TAX		738		320,221.15	405	52.57
10% PENALTY/COST				34,533.15	393	51.73
1.5% PENALTY/INTEREST				64,541.31	392	
REDEMPTION FEES						
COLLECTED TOTAL				<u>419,295.61</u>		
TAX				288,879.30	333	47.42
10% PENALTY/COST				32,213.65	333	54.15
UNPAID DELINQUENT TOTAL				<u>321,092.95</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID						
I I - Delq Sec						
TAX				11,491,557.59	8,517	
10% PENALTY/COST/RED FEES				1,232,787.73	8,466	
CHARGED TOTAL				<u>12,724,345.32</u>		
TAX		8,535		4,448,011.45	3,392	38.70
10% PENALTY/COST				441,854.56	3,323	35.84
1.5% PENALTY/INTEREST				785,539.23	3,318	
REDEMPTION FEES				35,265.00	4,957	
COLLECTED TOTAL				<u>5,675,405.24</u>		
TAX				7,043,546.14	5,143	61.29
10% PENALTY/COST				755,668.17	5,143	67.87
UNPAID DELINQUENT TOTAL				<u>7,799,214.31</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	50.00	2		100.00	4	
TOTALS DS Delinquent Secured [E,I]						
TAX				12,100,658.04	9,254	
10% PENALTY/COST/RED FEES				1,299,534.53	9,192	
CHARGED TOTAL				<u>13,400,192.57</u>		
TAX				4,768,232.60	3,797	39.40
10% PENALTY/COST				476,387.71	3,716	36.65
1.5% PENALTY/INTEREST				850,080.54	3,710	14,506.49
REDEMPTION FEES				35,265.00	4,957	
COLLECTED TOTAL				<u>6,094,700.85</u>		
TAX				7,332,425.44	5,476	60.59
10% PENALTY/COST				787,881.82	5,476	67.18
UNPAID DELINQUENT TOTAL				<u>8,120,307.26</u>		
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID				100.00	4	

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2019 - 7/6/2020 11:59:59PM

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
G G - Delq Supl Uns						
TAX	6,841.56	30				
10% PENALTY/COST/RED FEES	652.62	29				
CHARGED TOTAL	<u>7,494.18</u>					
TAX	4,285.40	21	62.63		21	
10% PENALTY/COST	397.04	20	60.83			
1.5% PENALTY/INTEREST	212.08	20				
REDEMPTION FEES						
COLLECTED TOTAL	<u>4,894.52</u>					
TAX	2,556.16	9	37.36			
10% PENALTY/COST	255.58	9	39.16			
UNPAID DELINQUENT TOTAL	<u>2,811.74</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	764.00	18				
J J - Delq Supl Unsec (from sec)						
TAX	2,397.98	5				
10% PENALTY/COST/RED FEES	289.76	5				
CHARGED TOTAL	<u>2,687.74</u>					
TAX	650.84	2	27.14		2	
10% PENALTY/COST	85.06	2	29.35			
1.5% PENALTY/INTEREST	19.76	2				
REDEMPTION FEES						
COLLECTED TOTAL	<u>755.66</u>					
TAX	1,747.14	3	72.85			
10% PENALTY/COST	204.70	3	85.37			
UNPAID DELINQUENT TOTAL	<u>1,951.84</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	85.00	2				
K K - Delq Unsec (MH/MIN)						
TAX	602,004.07	2,203				
10% PENALTY/COST/RED FEES	81,130.90	2,201				
CHARGED TOTAL	<u>683,134.97</u>					
TAX	76,363.43	214	12.68		214	
10% PENALTY/COST	9,448.72	212	11.64			
1.5% PENALTY/INTEREST	57,788.56	211				
REDEMPTION FEES						
COLLECTED TOTAL	<u>143,600.71</u>					
TAX	525,640.64	1,989	87.31			
10% PENALTY/COST	71,682.18	1,989	119.50			
UNPAID DELINQUENT TOTAL	<u>597,322.82</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	9,199.50	199				

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2019 - 7/6/2020 11:59:59PM

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
DU Delinquent Unsecured [G,J,K,X,Y,Z]						
X X - Delq Supl Unsec from ' V ' roll						
TAX	516,100.45	1,531				
10% PENALTY/COST/RED FEES	66,813.46	1,530				
CHARGED TOTAL	<u>582,913.91</u>					
TAX	30,468.06	71	5.90		71	
10% PENALTY/COST	3,692.65	67	5.52			
1.5% PENALTY/INTEREST	10,686.28	67				
REDEMPTION FEES						
COLLECTED TOTAL	<u>44,846.99</u>					
TAX	485,632.39	1,463	94.09			
10% PENALTY/COST	63,120.81	1,463	122.31			
UNPAID DELINQUENT TOTAL	<u>548,753.20</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	2,898.00	65				
Y Y - Delq Unsec						
TAX	4,432,929.60	9,406				
10% PENALTY/COST/RED FEES	443,124.78	9,401				
CHARGED TOTAL	<u>4,876,054.38</u>					
TAX	172,054.17	454	3.88		454	
10% PENALTY/COST	17,229.13	439	3.88			
1.5% PENALTY/INTEREST	51,664.70	428				
REDEMPTION FEES						
COLLECTED TOTAL	<u>240,948.00</u>					
TAX	4,260,875.43	8,962	96.11			
10% PENALTY/COST	425,895.65	8,962	96.31			
UNPAID DELINQUENT TOTAL	<u>4,686,771.08</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	24,508.50	431				
Z Z - Delq Unsec Aircraft						
TAX	103,873.73	186				
10% PENALTY/COST/RED FEES	10,386.50	186				
CHARGED TOTAL	<u>114,260.23</u>					
TAX	3,318.83	7	3.19		7	
10% PENALTY/COST	331.86	6	3.19			
1.5% PENALTY/INTEREST	2,375.01	6				
REDEMPTION FEES						
COLLECTED TOTAL	<u>6,025.70</u>					
TAX	100,554.90	180	96.80			
10% PENALTY/COST	10,054.64	180	96.80			
UNPAID DELINQUENT TOTAL	<u>110,609.54</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	275.50	5				

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2019 - 7/6/2020 11:59:59PM

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]						
TAX	5,664,147.39	13,361				
10% PENALTY/COST/RED FEES	602,398.02	13,352				
CHARGED TOTAL	<u>6,266,545.41</u>					
TAX	287,140.73	769	5.06			
10% PENALTY/COST	31,184.46	746	5.17			
1.5% PENALTY/INTEREST	122,746.39	734			14,506.49	
REDEMPTION FEES						
COLLECTED TOTAL	<u>441,071.58</u>					
TAX	5,377,006.66	12,606	94.93			
10% PENALTY/COST	571,213.56	12,606	101.08			
UNPAID DELINQUENT TOTAL	<u>5,948,220.22</u>					
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID	37,730.50	720				

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2019 - 7/6/2020 11:59:59PM

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	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
SS Supl Secured-Current [C,M]						
C C - Supl Sec						
TAX	7,418,625.61	12,045		7,680,562.74	16,520	
10% PENALTY/COST/RED FEES	212,583.28	4,247		170,654.90	3,039	
CHARGED TOTAL	<u>7,631,208.89</u>			<u>7,851,217.64</u>		
TAX	5,978,109.22	15,332	80.58	5,015,061.28	13,966	65.29
10% PENALTY/COST	113,467.97	2,079	53.37	91,634.59	1,364	53.69
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>6,091,577.19</u>			<u>5,106,695.87</u>		
TAX	990,211.04	1,670	13.34	669,339.47	1,212	8.71
10% PENALTY/COST	99,013.76	1,670	46.57	78,927.70	1,212	54.47
UNPAID DELINQUENT TOTAL	<u>1,089,224.80</u>			<u>748,267.17</u>		
TAX 4 PAY	449,236.24	709	6.05	1,995,078.86	2,528	25.97
EXCUSED	1,069.11	522	.01	1,083.13	522	.01
UNPAID NON-DELINQ TOTAL	<u>450,305.35</u>			<u>1,996,161.99</u>		
FEES PAID	275.00	11		156.00	9	
M M - Supl Sec Annual (MH/Min)						
TAX	39,708.01	219		29,527.45	333	
10% PENALTY/COST/RED FEES	745.92	67		728.25	48	
CHARGED TOTAL	<u>40,453.93</u>			<u>30,255.70</u>		
TAX	36,341.29	363	91.52	22,856.78	352	77.40
10% PENALTY/COST	415.29	28	55.67	367.30	14	50.43
1.5% PENALTY/INTEREST REDEMPTION FEES						
COLLECTED TOTAL	<u>36,756.58</u>			<u>23,224.08</u>		
TAX	3,266.75	21	8.22	3,580.47	21	12.12
10% PENALTY/COST	326.57	21	43.78	357.95	21	49.15
UNPAID DELINQUENT TOTAL	<u>3,593.32</u>			<u>3,938.42</u>		
TAX 4 PAY	47.78	2	.12	3,038.01	13	10.28
EXCUSED	52.19	22	.13	52.19	22	.17
UNPAID NON-DELINQ TOTAL	<u>99.97</u>			<u>3,090.20</u>		
FEES PAID						
TOTALS SS Supl Secured-Current [C,M]						
TAX	7,458,333.62	12,264		7,710,090.19	16,853	
10% PENALTY/COST/RED FEES	213,329.20	4,314		171,383.15	3,087	
CHARGED TOTAL	<u>7,671,662.82</u>			<u>7,881,473.34</u>		
TAX	6,014,450.51	15,695	80.64	5,037,918.06	14,318	65.34
10% PENALTY/COST	113,883.26	2,107	53.38	92,001.89	1,378	53.68
1.5% PENALTY/INTEREST REDEMPTION FEES						14,506.49
COLLECTED TOTAL	<u>6,128,333.77</u>			<u>5,129,919.95</u>		
TAX	993,477.79	1,691	13.32	672,919.94	1,233	8.72
10% PENALTY/COST	99,340.33	1,691	46.56	79,285.65	1,233	54.44
UNPAID DELINQUENT TOTAL	<u>1,092,818.12</u>			<u>752,205.59</u>		
TAX 4 PAY	449,284.02	711	6.02	1,998,116.87	2,541	25.91
EXCUSED	1,121.30	544	.01	1,135.32	544	.01
UNPAID NON-DELINQ TOTAL	<u>450,405.32</u>			<u>1,999,252.19</u>		
FEES PAID	275.00	11		156.00	9	

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2019 - 7/6/2020 11:59:59PM

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SU Supl Unsecured-(Current) [Q,V]						
Q Q - Supl Unsec - Transfer (1 Instl)						
TAX	134,590.96	558				
10% PENALTY/COST/RED FEES	4,565.16	188				
CHARGED TOTAL	<u>139,156.12</u>					
TAX	83,785.75	661	62.25		661	
10% PENALTY/COST	2,041.92	40	44.72			
1.5% PENALTY/INTEREST	277.96	17				
REDEMPTION FEES						
COLLECTED TOTAL	<u>86,105.63</u>					
TAX	25,045.54	59	18.60			
10% PENALTY/COST	2,504.34	59	54.85			
UNPAID DELINQUENT TOTAL	<u>27,549.88</u>					
TAX	25,564.31	35	18.99			
4 PAY						
EXCUSED	195.36	98	.14		98	
UNPAID NON-DELINQ TOTAL	<u>25,759.67</u>					
FEES PAID	110.00	2				
V V - Supl Unsec (True Unsec 2 Instl)						
TAX	1,010.71	3		2,971.60	4	
10% PENALTY/COST/RED FEES	23.38	1		131.03	3	
CHARGED TOTAL	<u>1,034.09</u>			<u>3,102.63</u>		
TAX	1,010.71	4	100.00	2,971.60	4	100.00
10% PENALTY/COST	23.38	1	100.00	131.03	3	100.00
1.5% PENALTY/INTEREST						
REDEMPTION FEES						
COLLECTED TOTAL	<u>1,034.09</u>			<u>3,102.63</u>		
TAX						
10% PENALTY/COST						
UNPAID DELINQUENT TOTAL						
TAX						
4 PAY						
EXCUSED						
UNPAID NON-DELINQ TOTAL						
FEES PAID						
TOTALS SU Supl Unsecured-(Current) [Q,V]						
TAX	135,601.67	561		2,971.60	4	
10% PENALTY/COST/RED FEES	4,588.54	189		131.03	3	
CHARGED TOTAL	<u>140,190.21</u>			<u>3,102.63</u>		
TAX	84,796.46	665	62.53	2,971.60	665	100.00
10% PENALTY/COST	2,065.30	41	45.00	131.03	3	100.00
1.5% PENALTY/INTEREST	277.96	17				14,506.49
REDEMPTION FEES						
COLLECTED TOTAL	<u>87,139.72</u>			<u>3,102.63</u>		
TAX	25,045.54	59	18.46			
10% PENALTY/COST	2,504.34	59	54.57			
UNPAID DELINQUENT TOTAL	<u>27,549.88</u>					
TAX	25,564.31	35	18.85			
4 PAY						
EXCUSED	195.36	98	.14		98	
UNPAID NON-DELINQ TOTAL	<u>25,759.67</u>					
FEES PAID	110.00	2				

County of El Dorado
TAX STATISTICS INSTALLMENT SUMMARY
2019 - 7/6/2020 11:59:59PM

	1ST INSTALLMENT			2ND INSTALLMENT		
	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
TOTALS - ALL ROLL CATEGORIES						
TAX	223,843,322.37	161,100		223,519,313.81	153,817	
10% PENALTY/COST/RED FEES	1,852,865.74	31,377		2,473,476.71	21,228	
CHARGED TOTAL	<u>225,696,188.11</u>			<u>225,992,790.52</u>		
TAX	214,876,709.37	158,355	95.99	209,673,173.02	150,283	93.80
10% PENALTY/COST	970,354.47	12,631	52.37	1,198,138.09	9,677	48.43
1.5% PENALTY/INTEREST	128,051.88	1,114		850,080.54	3,710	
REDEMPTION FEES				35,265.00	4,957	
COLLECTED TOTAL	<u>215,975,115.72</u>			<u>211,721,391.65</u>		
TAX	8,488,740.03	18,020	3.79	11,309,039.63	10,953	5.05
10% PENALTY/COST	882,361.59	18,020	48.60	1,239,952.46	10,953	55.53
UNPAID DELINQUENT TOTAL	<u>9,371,101.62</u>			<u>12,548,992.09</u>		
TAX	476,299.31	752	.21	2,515,725.18	2,680	1.12
4 PAY				19,979.82	8	
EXCUSED	1,573.66	1,036		1,396.16	1,036	
UNPAID NON-DELINQ TOTAL	<u>477,872.97</u>			<u>2,537,101.16</u>		
FEES PAID	67,150.00	2,151		2,641.00	104	