

UAJ320P MO
UAB055 06

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

RUN DATE: 07/10/2009
CUTOFF DATE: 06/30/2009
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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	TRANS NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
10100	048-540-13-100	A/R CHANGE	2004	013412	06/08/2009	27.56	2.74	10.00	0.00	40.30
10100	048-540-13-100	A/R CHANGE	2004	013412	06/08/2009	45.16-	4.50-	10.00-	0.00	59.66-
10100	048-540-13-100	A/R CHANGE	2005	013993	06/08/2009	27.88	2.78	10.00	0.00	40.66
10100	048-540-13-100	A/R CHANGE	2005	013993	06/08/2009	44.80-	4.48-	10.00-	0.00	59.28-
10100	048-540-13-100	A/R CHANGE	2006	014812	06/08/2009	28.46	2.84	10.00	0.00	41.30
10100	048-540-13-100	A/R CHANGE	2006	014812	06/08/2009	44.82-	4.48-	10.00-	0.00	59.30-
10100	048-540-13-100	A/R CHANGE	2007	015426	06/08/2009	28.94	2.88	10.00	0.00	41.82
10100	048-540-13-100	A/R CHANGE	2007	015426	06/08/2009	44.70-	4.46-	10.00-	0.00	59.16-
10100	048-540-13-100	A/R CHANGE	2006	014812	06/08/2009	28.46	2.84	10.00	0.00	41.30
10100	048-540-13-100	A/R CHANGE	2006	014812	06/08/2009	28.46-	2.84-	10.00-	0.00	41.30-
10100	048-540-13-100	A/R CHANGE	2005	013993	06/08/2009	27.88	2.78	10.00	0.00	40.66
10100	048-540-13-100	A/R CHANGE	2005	013993	06/08/2009	27.88-	2.78-	10.00-	0.00	40.66-
10100	048-540-13-100	A/R CHANGE	2004	013412	06/08/2009	27.56	2.74	10.00	0.00	40.30
10100	048-540-13-100	A/R CHANGE	2004	013412	06/08/2009	27.56-	2.74-	10.00-	0.00	40.30-
10100	048-540-13-100	A/R CHANGE	2004	013412	06/08/2009	27.56	2.74	10.00	0.00	40.30
10100	048-540-13-100	A/R CHANGE	2004	013412	06/08/2009	27.56-	2.74-	10.00-	0.00	40.30-
10100	048-540-13-100	A/R CHANGE	2005	013993	06/08/2009	27.88	2.78	10.00	0.00	40.66
10100	048-540-13-100	A/R CHANGE	2005	013993	06/08/2009	27.88-	2.78-	10.00-	0.00	40.66-
10100	048-540-13-100	A/R CHANGE	2006	014812	06/08/2009	28.46	2.84	10.00	0.00	41.30
10100	048-540-13-100	A/R CHANGE	2006	014812	06/08/2009	28.46-	2.84-	10.00-	0.00	41.30-
10100	048-540-13-100	A/R CHANGE	2007	015426	06/08/2009	28.94	2.88	10.00	0.00	41.82
10100	048-540-13-100	A/R CHANGE	2007	015426	06/08/2009	28.94-	2.88-	10.00-	0.00	41.82-
10100	1-130-041-1010	ADD ESCAPE	2008	015851	06/09/2009	750.66	0.00	0.00	0.00	750.66
10100	109-151-26-100	ADD TRANSFER	2008	015852	06/09/2009	5,830.98	0.00	0.00	0.00	5,830.98
10100	109-151-26-100	A/R CHANGE	2008	015852	06/09/2009	5,830.98	583.10	10.00	0.00	6,424.08
10100	109-151-26-100	A/R CHANGE	2008	015852	06/09/2009	5,830.98-	0.00	0.00	0.00	5,830.98-
10100	1-555-245-0230	A/R CHANGE	1984	002313	06/09/2009	949.61	94.96	0.00	0.00	1,044.57
10100	2-003-844-0030	A/R CHANGE	2008	015635	06/10/2009	232.98	23.29	0.00	0.00	256.27
10100	2-003-844-0030	A/R CHANGE	2008	015635	06/10/2009	232.98-	23.29-	0.00	0.00	256.27-
10100	2-003-844-0030	A/R CHANGE	2008	015635	06/10/2009	232.98	23.29	0.00	0.00	256.27
10100	2-003-844-0030	A/R CHANGE	2008	015635	06/10/2009	232.98-	23.29-	0.00	0.00	256.27-
10100	125-721-03-100	A/R CHANGE	2008	780031	06/10/2009	5,721.34	572.13	0.00	0.00	6,293.47
10100	125-721-03-100	A/R CHANGE	2008	780031	06/10/2009	5,721.34-	572.13-	0.00	0.00	6,293.47-
10100	088-300-08-100	A/R CHANGE	2008	780040	06/10/2009	532.08	53.20	0.00	0.00	585.28
10100	088-300-08-100	A/R CHANGE	2008	780040	06/10/2009	532.08-	53.20-	0.00	0.00	585.28-
10100	317-332-04-100	A/R CHANGE	2008	780046	06/10/2009	395.84	39.58	0.00	0.00	435.42
10100	317-332-04-100	A/R CHANGE	2008	780046	06/10/2009	395.84-	39.58-	0.00	0.00	435.42-
10100	033-673-10-100	A/R CHANGE	2008	780047	06/10/2009	71.34	7.13	0.00	0.00	78.47
10100	033-673-10-100	A/R CHANGE	2008	780047	06/10/2009	71.34-	7.13-	0.00	0.00	78.47-
10100	2-005-845-0060	A/R CHANGE	2008	015735	06/11/2009	98.45	9.84	0.00	0.00	108.29
10100	2-005-845-0060	A/R CHANGE	2008	015735	06/11/2009	98.45-	9.84-	0.00	0.00	108.29-
10100	1-645-000-0020	A/R CHANGE	2008	015740	06/11/2009	938.34	93.83	0.00	0.00	1,032.17
10100	1-645-000-0020	A/R CHANGE	2008	015740	06/11/2009	938.34-	93.83-	0.00	0.00	1,032.17-
10100	1-445-000-0110	A/R CHANGE	2008	015743	06/11/2009	1,694.08	169.40	0.00	0.00	1,863.48
10100	1-445-000-0110	A/R CHANGE	2008	015743	06/11/2009	1,694.08-	169.40-	0.00	0.00	1,863.48-
10100	2-005-318-0070	A/R CHANGE	2008	015748	06/11/2009	61.14	6.11	0.00	0.00	67.25
10100	2-005-318-0070	A/R CHANGE	2008	015748	06/11/2009	61.14-	6.11-	0.00	0.00	67.25-
10100	1-090-018-3310	A/R CHANGE	2008	015754	06/11/2009	163.01	16.30	0.00	0.00	179.31
10100	1-090-018-3310	A/R CHANGE	2008	015754	06/11/2009	163.01-	16.30-	0.00	0.00	179.31-
10100	2-966-806-0010	A/R CHANGE	2008	015758	06/11/2009	254.75	25.47	0.00	0.00	280.22
10100	2-966-806-0010	A/R CHANGE	2008	015758	06/11/2009	254.75-	25.47-	0.00	0.00	280.22-
10100	022-301-41-100	A/R CHANGE	2008	780085	06/11/2009	6,253.98	0.00	0.00	0.00	6,253.98
10100	022-301-41-100	A/R CHANGE	2008	780085	06/11/2009	6,253.98-	0.00	0.00	0.00	6,253.98-
10100	071-040-02-100	A/R CHANGE	2008	780086	06/11/2009	651.80	0.00	0.00	0.00	651.80

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	071-040-02-100	A/R CHANGE	2008	780086	06/11/2009	651.80-	0.00	0.00	0.00	651.80-
10100	071-040-31-100	A/R CHANGE	2008	780087	06/11/2009	96.60	0.00	0.00	0.00	96.60
10100	071-040-31-100	A/R CHANGE	2008	780087	06/11/2009	96.60-	0.00	0.00	0.00	96.60-
10100	071-040-32-100	A/R CHANGE	2008	780088	06/11/2009	258.10	0.00	0.00	0.00	258.10
10100	071-040-32-100	A/R CHANGE	2008	780088	06/11/2009	258.10-	0.00	0.00	0.00	258.10-
10100	071-040-33-100	A/R CHANGE	2008	780089	06/11/2009	678.32	0.00	0.00	0.00	678.32
10100	071-040-33-100	A/R CHANGE	2008	780089	06/11/2009	678.32-	0.00	0.00	0.00	678.32-
10100	104-520-02-100	A/R CHANGE	2008	780090	06/11/2009	2,015.86	0.00	0.00	0.00	2,015.86
10100	104-520-02-100	A/R CHANGE	2008	780090	06/11/2009	2,015.86-	0.00	0.00	0.00	2,015.86-
10100	104-020-07-100	A/R CHANGE	2008	780091	06/11/2009	681.00	0.00	0.00	0.00	681.00
10100	104-020-07-100	A/R CHANGE	2008	780091	06/11/2009	681.00-	0.00	0.00	0.00	681.00-
10100	071-040-09-100	A/R CHANGE	2008	780092	06/11/2009	4,266.54	0.00	0.00	0.00	4,266.54
10100	071-040-09-100	A/R CHANGE	2008	780092	06/11/2009	4,266.54-	0.00	0.00	0.00	4,266.54-
10100	1-090-007-0430	A/R CHANGE	1979	000300	06/15/2009	5.14-	0.30-	0.00	0.00	5.44-
10100	1-095-011-0030	A/R CHANGE	1979	000325	06/15/2009	5.83-	0.34-	0.00	0.00	6.17-
10100	1-095-084-0020	A/R CHANGE	1979	000372	06/15/2009	7.69-	0.46-	0.00	0.00	8.15-
10100	1-095-086-0290	A/R CHANGE	1979	000374	06/15/2009	9.01-	0.54-	0.00	0.00	9.55-
10100	1-265-009-0980	A/R CHANGE	1979	000912	06/15/2009	9.75-	0.58-	0.00	0.00	10.33-
10100	1-300-031-0480	A/R CHANGE	1979	000988	06/15/2009	9.04-	0.54-	0.00	0.00	9.58-
10100	1-300-032-0230	A/R CHANGE	1979	000989	06/15/2009	8.65-	0.51-	0.00	0.00	9.16-
10100	1-373-012-0600	A/R CHANGE	1979	001190	06/15/2009	5.46-	0.32-	0.00	0.00	5.78-
10100	1-455-007-0230	A/R CHANGE	1979	001498	06/15/2009	5.63-	0.33-	0.00	0.00	5.96-
10100	1-525-023-0080	A/R CHANGE	1979	001659	06/15/2009	4.87-	0.29-	0.00	0.00	5.16-
10100	1-535-011-0040	A/R CHANGE	1979	001685	06/15/2009	7.69-	0.46-	0.00	0.00	8.15-
10100	1-555-184-0710	A/R CHANGE	1979	001932	06/15/2009	3.90-	0.23-	0.00	0.00	4.13-
10100	2-000-027-0020	A/R CHANGE	1979	002292	06/15/2009	8.37-	0.50-	0.00	0.00	8.87-
10100	2-000-096-0010	A/R CHANGE	1979	002307	06/15/2009	7.88-	0.47-	0.00	0.00	8.35-
10100	2-000-234-0010	A/R CHANGE	1979	002359	06/15/2009	5.51-	0.33-	0.00	0.00	5.84-
10100	2-000-892-0010	A/R CHANGE	1979	002534	06/15/2009	5.72-	0.34-	0.00	0.00	6.06-
10100	2-001-305-0010	A/R CHANGE	1979	002633	06/15/2009	5.04-	0.30-	0.00	0.00	5.34-
10100	2-001-357-0010	A/R CHANGE	1979	002645	06/15/2009	7.16-	0.42-	0.00	0.00	7.58-
10100	2-001-874-0010	A/R CHANGE	1979	002773	06/15/2009	6.53-	0.39-	0.00	0.00	6.92-
10100	2-002-006-0010	A/R CHANGE	1979	002822	06/15/2009	6.98-	0.41-	0.00	0.00	7.39-
10100	2-002-652-0010	A/R CHANGE	1979	002967	06/15/2009	7.60-	0.45-	0.00	0.00	8.05-
10100	2-003-948-0010	A/R CHANGE	1979	006221	06/15/2009	9.24-	0.55-	0.00	0.00	9.79-
10100	2-004-240-0010	A/R CHANGE	1979	003315	06/15/2009	4.50-	0.27-	0.00	0.00	4.77-
10100	2-005-375-0020	A/R CHANGE	1979	003669	06/15/2009	8.73-	0.52-	0.00	0.00	9.25-
10100	2-005-416-0010	A/R CHANGE	1979	003676	06/15/2009	5.98-	0.35-	0.00	0.00	6.33-
10100	2-005-508-0010	A/R CHANGE	1979	003708	06/15/2009	4.74-	0.28-	0.00	0.00	5.02-
10100	2-005-888-0010	A/R CHANGE	1979	003820	06/15/2009	9.10-	0.54-	0.00	0.00	9.64-
10100	2-006-104-0010	A/R CHANGE	1979	003854	06/15/2009	9.10-	0.54-	0.00	0.00	9.64-
10100	2-006-144-0010	A/R CHANGE	1979	003860	06/15/2009	4.77-	0.28-	0.00	0.00	5.05-
10100	2-006-232-0010	A/R CHANGE	1979	003888	06/15/2009	6.56-	0.39-	0.00	0.00	6.95-
10100	2-006-469-0010	A/R CHANGE	1979	003940	06/15/2009	4.90-	0.29-	0.00	0.00	5.19-
10100	2-006-519-0010	A/R CHANGE	1979	003947	06/15/2009	8.15-	0.48-	0.00	0.00	8.63-
10100	2-006-684-0010	A/R CHANGE	1979	003983	06/15/2009	7.95-	0.47-	0.00	0.00	8.42-
10100	2-007-392-0010	A/R CHANGE	1979	004168	06/15/2009	4.55-	0.27-	0.00	0.00	4.82-
10100	2-008-038-0010	A/R CHANGE	1979	004328	06/15/2009	8.42-	0.50-	0.00	0.00	8.92-
10100	2-008-160-0010	A/R CHANGE	1979	004370	06/15/2009	4.55-	0.27-	0.00	0.00	4.82-
10100	2-008-165-0010	A/R CHANGE	1979	004372	06/15/2009	5.45-	0.32-	0.00	0.00	5.77-
10100	2-008-898-0030	A/R CHANGE	1979	004532	06/15/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	2-009-221-0020	A/R CHANGE	1979	004604	06/15/2009	6.12-	0.36-	0.00	0.00	6.48-
10100	7-059-003-0700	A/R CHANGE	1979	005197	06/15/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-059-003-0750	A/R CHANGE	1979	005198	06/15/2009	4.43-	0.26-	0.00	0.00	4.69-

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							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-059-003-0760	A/R CHANGE	1979	005199	06/15/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-059-003-0770	A/R CHANGE	1979	005200	06/15/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-059-004-0010	A/R CHANGE	1979	005201	06/15/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-059-004-0020	A/R CHANGE	1979	005202	06/15/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-059-004-0110	A/R CHANGE	1979	005209	06/15/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-073-000-0030	A/R CHANGE	1979	005278	06/15/2009	4.11-	0.24-	0.00	0.00	4.35-
10100	7-073-000-0050	A/R CHANGE	1979	005280	06/15/2009	4.11-	0.24-	0.00	0.00	4.35-
10100	7-083-001-0450	A/R CHANGE	1979	005375	06/15/2009	7.41-	0.44-	0.00	0.00	7.85-
10100	7-083-001-0460	A/R CHANGE	1979	005376	06/15/2009	4.94-	0.29-	0.00	0.00	5.23-
10100	7-083-016-0450	A/R CHANGE	1979	005421	06/15/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-0510	A/R CHANGE	1979	005425	06/15/2009	9.07-	0.54-	0.00	0.00	9.61-
10100	7-083-016-1880	A/R CHANGE	1979	005461	06/15/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-2580	A/R CHANGE	1979	005506	06/15/2009	3.40-	0.20-	0.00	0.00	3.60-
10100	7-083-016-2670	A/R CHANGE	1979	005512	06/15/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3340	A/R CHANGE	1979	005557	06/16/2009	3.40-	0.20-	0.00	0.00	3.60-
10100	7-083-016-3350	A/R CHANGE	1979	005558	06/16/2009	3.40-	0.20-	0.00	0.00	3.60-
10100	7-083-016-3500	A/R CHANGE	1979	005573	06/16/2009	2.26-	0.13-	0.00	0.00	2.39-
10100	7-083-016-3510	A/R CHANGE	1979	005574	06/16/2009	2.26-	0.13-	0.00	0.00	2.39-
10100	7-083-016-3550	A/R CHANGE	1979	005578	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3560	A/R CHANGE	1979	005579	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3570	A/R CHANGE	1979	005580	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3580	A/R CHANGE	1979	005581	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3590	A/R CHANGE	1979	005582	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3600	A/R CHANGE	1979	005583	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3610	A/R CHANGE	1979	005584	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3620	A/R CHANGE	1979	005585	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3630	A/R CHANGE	1979	005586	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-021-0050	A/R CHANGE	1979	005631	06/16/2009	4.97-	0.29-	0.00	0.00	5.26-
10100	7-083-021-0600	A/R CHANGE	1979	005641	06/16/2009	4.97-	0.29-	0.00	0.00	5.26-
10100	7-083-021-0630	A/R CHANGE	1979	005644	06/16/2009	4.97-	0.29-	0.00	0.00	5.26-
10100	7-083-021-0650	A/R CHANGE	1979	005646	06/16/2009	4.97-	0.29-	0.00	0.00	5.26-
10100	7-083-023-0550	A/R CHANGE	1979	005699	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-027-0750	A/R CHANGE	1979	005739	06/16/2009	4.97-	0.29-	0.00	0.00	5.26-
10100	7-085-001-0250	A/R CHANGE	1979	005763	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-085-001-0260	A/R CHANGE	1979	005764	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-085-001-0600	A/R CHANGE	1979	005776	06/16/2009	7.76-	0.46-	0.00	0.00	8.22-
10100	7-085-001-0610	A/R CHANGE	1979	005777	06/16/2009	3.32-	0.19-	0.00	0.00	3.51-
10100	7-085-001-0620	A/R CHANGE	1979	005778	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-085-001-0630	A/R CHANGE	1979	005779	06/16/2009	2.21-	0.13-	0.00	0.00	2.34-
10100	7-085-008-0080	A/R CHANGE	1979	005785	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-085-008-1000	A/R CHANGE	1979	005804	06/16/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	7-090-015-0500	A/R CHANGE	1979	005879	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0510	A/R CHANGE	1979	005880	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0520	A/R CHANGE	1979	005881	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0530	A/R CHANGE	1979	005882	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0540	A/R CHANGE	1979	005883	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0550	A/R CHANGE	1979	005884	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0560	A/R CHANGE	1979	005885	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0570	A/R CHANGE	1979	005886	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0580	A/R CHANGE	1979	005887	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0590	A/R CHANGE	1979	005888	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0600	A/R CHANGE	1979	005889	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0610	A/R CHANGE	1979	005890	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0620	A/R CHANGE	1979	005891	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-090-015-0630	A/R CHANGE	1979	005892	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0640	A/R CHANGE	1979	005893	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0650	A/R CHANGE	1979	005894	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0660	A/R CHANGE	1979	005895	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0670	A/R CHANGE	1979	005896	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0680	A/R CHANGE	1979	005897	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-090-015-0690	A/R CHANGE	1979	005898	06/16/2009	4.45-	0.26-	0.00	0.00	4.71-
10100	7-093-001-0040	A/R CHANGE	1979	005919	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-093-001-0120	A/R CHANGE	1979	005926	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-093-001-0130	A/R CHANGE	1979	005927	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-093-001-0150	A/R CHANGE	1979	005929	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-093-001-0190	A/R CHANGE	1979	005933	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-093-001-1460	A/R CHANGE	1979	005988	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-093-001-1720	A/R CHANGE	1979	005996	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-093-001-2380	A/R CHANGE	1979	006026	06/16/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-100-001-0130	A/R CHANGE	1979	006048	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-001-0140	A/R CHANGE	1979	006049	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-001-0150	A/R CHANGE	1979	006050	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-001-0160	A/R CHANGE	1979	006051	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-001-0170	A/R CHANGE	1979	006052	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-001-0180	A/R CHANGE	1979	006053	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-001-0190	A/R CHANGE	1979	006054	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0010	A/R CHANGE	1979	006064	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0020	A/R CHANGE	1979	006065	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0050	A/R CHANGE	1979	006068	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0060	A/R CHANGE	1979	006069	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0070	A/R CHANGE	1979	006070	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0080	A/R CHANGE	1979	006071	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0110	A/R CHANGE	1979	006074	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0120	A/R CHANGE	1979	006075	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0130	A/R CHANGE	1979	006076	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-100-030-0140	A/R CHANGE	1979	006077	06/16/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	1-003-894-0010	A/R CHANGE	1980	003426	06/16/2009	9.53-	0.57-	0.00	0.00	10.10-
10100	1-070-086-0490	A/R CHANGE	1980	000197	06/16/2009	7.10-	0.42-	0.00	0.00	7.52-
10100	1-085-034-1010	A/R CHANGE	1980	000285	06/16/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	1-095-011-0030	A/R CHANGE	1980	000318	06/16/2009	4.73-	0.28-	0.00	0.00	5.01-
10100	1-095-086-0290	A/R CHANGE	1980	000361	06/16/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	1-096-009-0970	A/R CHANGE	1980	000380	06/16/2009	6.37-	0.38-	0.00	0.00	6.75-
10100	1-300-031-0480	A/R CHANGE	1980	000989	06/16/2009	9.26-	0.55-	0.00	0.00	9.81-
10100	1-300-032-0230	A/R CHANGE	1980	000990	06/16/2009	8.51-	0.51-	0.00	0.00	9.02-
10100	1-321-002-0340	A/R CHANGE	1980	001076	06/16/2009	9.00-	0.54-	0.00	0.00	9.54-
10100	1-357-009-0250	A/R CHANGE	1980	001126	06/16/2009	6.07-	0.36-	0.00	0.00	6.43-
10100	1-358-050-0270	A/R CHANGE	1980	001159	06/16/2009	9.31-	0.55-	0.00	0.00	9.86-
10100	1-455-008-0310	A/R CHANGE	1980	001511	06/16/2009	8.96-	0.53-	0.00	0.00	9.49-
10100	1-530-041-0220	A/R CHANGE	1980	001693	06/16/2009	8.43-	0.50-	0.00	0.00	8.93-
10100	1-535-011-0040	A/R CHANGE	1980	001701	06/16/2009	7.81-	0.46-	0.00	0.00	8.27-
10100	1-710-008-0360	A/R CHANGE	1980	002313	06/16/2009	5.29-	0.31-	0.00	0.00	5.60-
10100	1-710-043-0420	A/R CHANGE	1980	002323	06/16/2009	9.89-	0.59-	0.00	0.00	10.48-
10100	2-000-096-0010	A/R CHANGE	1980	002359	06/16/2009	5.54-	0.33-	0.00	0.00	5.87-
10100	2-000-234-0010	A/R CHANGE	1980	002420	06/16/2009	5.06-	0.30-	0.00	0.00	5.36-
10100	2-000-892-0010	A/R CHANGE	1980	002604	06/16/2009	5.05-	0.30-	0.00	0.00	5.35-
10100	2-000-892-0020	A/R CHANGE	1980	002605	06/16/2009	9.98-	0.59-	0.00	0.00	10.57-
10100	2-001-127-0010	A/R CHANGE	1980	002679	06/16/2009	6.89-	0.41-	0.00	0.00	7.30-
10100	2-001-305-0010	A/R CHANGE	1980	002714	06/16/2009	4.74-	0.28-	0.00	0.00	5.02-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-001-357-0010	A/R CHANGE	1980	002726	06/16/2009	6.69-	0.40-	0.00	0.00	7.09-
10100	2-001-625-0010	A/R CHANGE	1980	002789	06/16/2009	8.41-	0.50-	0.00	0.00	8.91-
10100	2-001-874-0010	A/R CHANGE	1980	002871	06/16/2009	5.81-	0.34-	0.00	0.00	6.15-
10100	2-001-935-0010	A/R CHANGE	1980	002898	06/16/2009	6.65-	0.39-	0.00	0.00	7.04-
10100	2-002-180-0010	A/R CHANGE	1980	002979	06/16/2009	4.88-	0.29-	0.00	0.00	5.17-
10100	2-003-650-0080	A/R CHANGE	1980	003366	06/16/2009	9.76-	0.58-	0.00	0.00	10.34-
10100	2-003-880-0010	A/R CHANGE	1980	003421	06/16/2009	7.45-	0.44-	0.00	0.00	7.89-
10100	2-003-948-0010	A/R CHANGE	1980	003439	06/16/2009	7.32-	0.43-	0.00	0.00	7.75-
10100	2-004-224-0020	A/R CHANGE	1980	003505	06/16/2009	9.98-	0.59-	0.00	0.00	10.57-
10100	2-004-488-0010	A/R CHANGE	1980	003617	06/16/2009	9.00-	0.54-	0.00	0.00	9.54-
10100	2-004-666-0010	A/R CHANGE	1980	003722	06/16/2009	9.00-	0.54-	0.00	0.00	9.54-
10100	2-005-375-0020	A/R CHANGE	1980	003892	06/16/2009	8.08-	0.48-	0.00	0.00	8.56-
10100	2-005-416-0010	A/R CHANGE	1980	003896	06/16/2009	5.75-	0.34-	0.00	0.00	6.09-
10100	2-005-508-0010	A/R CHANGE	1980	003931	06/16/2009	4.46-	0.26-	0.00	0.00	4.72-
10100	2-005-888-0010	A/R CHANGE	1980	004051	06/16/2009	8.72-	0.52-	0.00	0.00	9.24-
10100	2-006-104-0010	A/R CHANGE	1980	004089	06/16/2009	8.07-	0.48-	0.00	0.00	8.55-
10100	2-006-144-0010	A/R CHANGE	1980	004097	06/16/2009	4.48-	0.26-	0.00	0.00	4.74-
10100	2-006-232-0010	A/R CHANGE	1980	004128	06/16/2009	6.43-	0.38-	0.00	0.00	6.81-
10100	2-006-453-0020	A/R CHANGE	1980	004194	06/17/2009	7.73-	0.46-	0.00	0.00	8.19-
10100	2-006-684-0010	A/R CHANGE	1980	004249	06/17/2009	7.21-	0.43-	0.00	0.00	7.64-
10100	2-007-502-0010	A/R CHANGE	1980	004484	06/17/2009	4.57-	0.27-	0.00	0.00	4.84-
10100	2-007-845-0010	A/R CHANGE	1980	004585	06/17/2009	7.41-	0.44-	0.00	0.00	7.85-
10100	2-008-135-0010	A/R CHANGE	1980	004679	06/17/2009	9.80-	0.58-	0.00	0.00	10.38-
10100	2-008-543-0010	A/R CHANGE	1980	004772	06/17/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	2-008-916-0010	A/R CHANGE	1980	004876	06/17/2009	7.76-	0.46-	0.00	0.00	8.22-
10100	7-055-002-0150	A/R CHANGE	1980	005540	06/17/2009	4.21-	0.25-	0.00	0.00	4.46-
10100	7-059-004-0150	A/R CHANGE	1980	005614	06/17/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	7-059-004-0900	A/R CHANGE	1980	005618	06/17/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	7-059-004-0910	A/R CHANGE	1980	005619	06/17/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	7-059-004-0920	A/R CHANGE	1980	005620	06/17/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	7-059-004-0930	A/R CHANGE	1980	005621	06/17/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	7-073-000-0010	A/R CHANGE	1980	005691	06/17/2009	4.21-	0.25-	0.00	0.00	4.46-
10100	7-073-000-0020	A/R CHANGE	1980	005692	06/17/2009	4.21-	0.25-	0.00	0.00	4.46-
10100	7-073-000-0070	A/R CHANGE	1980	005694	06/17/2009	8.42-	0.50-	0.00	0.00	8.92-
10100	7-073-000-0350	A/R CHANGE	1980	005711	06/17/2009	8.42-	0.50-	0.00	0.00	8.92-
10100	7-076-001-0060	A/R CHANGE	1980	005725	06/17/2009	4.50-	0.27-	0.00	0.00	4.77-
10100	7-076-001-0070	A/R CHANGE	1980	005726	06/17/2009	4.50-	0.27-	0.00	0.00	4.77-
10100	7-076-001-0080	A/R CHANGE	1980	005727	06/17/2009	4.50-	0.27-	0.00	0.00	4.77-
10100	7-076-001-0110	A/R CHANGE	1980	005729	06/17/2009	9.00-	0.54-	0.00	0.00	9.54-
10100	7-076-001-0120	A/R CHANGE	1980	005730	06/17/2009	9.00-	0.54-	0.00	0.00	9.54-
10100	7-078-001-0050	A/R CHANGE	1980	005735	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-001-0070	A/R CHANGE	1980	005736	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-001-1150	A/R CHANGE	1980	005758	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-001-1700	A/R CHANGE	1980	005767	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-001-1710	A/R CHANGE	1980	005768	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-007-0200	A/R CHANGE	1980	005776	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-007-0210	A/R CHANGE	1980	005777	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-007-0220	A/R CHANGE	1980	005778	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-078-007-0230	A/R CHANGE	1980	005779	06/17/2009	4.65-	0.27-	0.00	0.00	4.92-
10100	7-083-006-0010	A/R CHANGE	1980	005786	06/17/2009	4.51-	0.27-	0.00	0.00	4.78-
10100	7-083-006-0020	A/R CHANGE	1980	005787	06/17/2009	4.51-	0.27-	0.00	0.00	4.78-
10100	7-083-006-0030	A/R CHANGE	1980	005788	06/17/2009	4.51-	0.27-	0.00	0.00	4.78-
10100	7-083-006-0040	A/R CHANGE	1980	005789	06/17/2009	4.51-	0.27-	0.00	0.00	4.78-
10100	7-083-016-0020	A/R CHANGE	1980	005796	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-083-016-0060	A/R CHANGE	1980	005800	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-0310	A/R CHANGE	1980	005814	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-0320	A/R CHANGE	1980	005815	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-0340	A/R CHANGE	1980	005816	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-0540	A/R CHANGE	1980	005823	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-0700	A/R CHANGE	1980	005835	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-0860	A/R CHANGE	1980	005842	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-0870	A/R CHANGE	1980	005843	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-0880	A/R CHANGE	1980	005844	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-1400	A/R CHANGE	1980	005864	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-1410	A/R CHANGE	1980	005865	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-1420	A/R CHANGE	1980	005866	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-1770	A/R CHANGE	1980	005876	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-2450	A/R CHANGE	1980	005889	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-2460	A/R CHANGE	1980	005890	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-2470	A/R CHANGE	1980	005891	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-3030	A/R CHANGE	1980	005911	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-3110	A/R CHANGE	1980	005915	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-3480	A/R CHANGE	1980	005929	06/17/2009	2.26-	0.13-	0.00	0.00	2.39-
10100	7-083-016-3710	A/R CHANGE	1980	005935	06/17/2009	4.53-	0.27-	0.00	0.00	4.80-
10100	7-083-016-4240	A/R CHANGE	1980	005972	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-016-4260	A/R CHANGE	1980	005974	06/17/2009	9.06-	0.54-	0.00	0.00	9.60-
10100	7-083-021-0010	A/R CHANGE	1980	005977	06/17/2009	4.90-	0.29-	0.00	0.00	5.19-
10100	7-083-021-1180	A/R CHANGE	1980	005989	06/17/2009	4.90-	0.29-	0.00	0.00	5.19-
10100	7-083-021-1650	A/R CHANGE	1980	006002	06/17/2009	4.90-	0.29-	0.00	0.00	5.19-
10100	7-085-001-0160	A/R CHANGE	1980	006107	06/17/2009	4.51-	0.27-	0.00	0.00	4.78-
10100	7-085-001-0170	A/R CHANGE	1980	006108	06/17/2009	4.51-	0.27-	0.00	0.00	4.78-
10100	7-090-002-0010	A/R CHANGE	1980	006134	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0500	A/R CHANGE	1980	006189	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0510	A/R CHANGE	1980	006190	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0520	A/R CHANGE	1980	006191	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0530	A/R CHANGE	1980	006192	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0540	A/R CHANGE	1980	006193	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0550	A/R CHANGE	1980	006194	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0560	A/R CHANGE	1980	006195	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0570	A/R CHANGE	1980	006196	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0580	A/R CHANGE	1980	006197	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0590	A/R CHANGE	1980	006198	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0600	A/R CHANGE	1980	006199	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0610	A/R CHANGE	1980	006200	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0620	A/R CHANGE	1980	006201	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0630	A/R CHANGE	1980	006202	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0640	A/R CHANGE	1980	006203	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0650	A/R CHANGE	1980	006204	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0660	A/R CHANGE	1980	006205	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0670	A/R CHANGE	1980	006206	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-015-0680	A/R CHANGE	1980	006207	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-090-017-0010	A/R CHANGE	1980	006237	06/17/2009	4.59-	0.27-	0.00	0.00	4.86-
10100	7-093-001-0240	A/R CHANGE	1980	006248	06/17/2009	4.35-	0.26-	0.00	0.00	4.61-
10100	7-093-001-0510	A/R CHANGE	1980	006266	06/17/2009	4.35-	0.26-	0.00	0.00	4.61-
10100	7-093-001-0520	A/R CHANGE	1980	006267	06/17/2009	4.35-	0.26-	0.00	0.00	4.61-
10100	7-093-001-0700	A/R CHANGE	1980	006274	06/17/2009	4.35-	0.26-	0.00	0.00	4.61-
10100	7-093-001-0710	A/R CHANGE	1980	006275	06/17/2009	4.35-	0.26-	0.00	0.00	4.61-
10100	7-093-001-0760	A/R CHANGE	1980	006278	06/17/2009	4.35-	0.26-	0.00	0.00	4.61-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-093-001-0800	A/R CHANGE	1980	006279	06/17/2009	8.71-	0.52-	0.00	9.23-
10100	7-093-001-1350	A/R CHANGE	1980	006296	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-093-001-1360	A/R CHANGE	1980	006297	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-093-001-1630	A/R CHANGE	1980	006301	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-093-001-1740	A/R CHANGE	1980	006304	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-093-001-1790	A/R CHANGE	1980	006307	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-093-001-2120	A/R CHANGE	1980	006318	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-093-001-2380	A/R CHANGE	1980	006329	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-093-001-2880	A/R CHANGE	1980	006354	06/17/2009	4.35-	0.26-	0.00	4.61-
10100	7-100-030-0200	A/R CHANGE	1980	006406	06/17/2009	9.13-	0.54-	0.00	9.67-
10100	7-100-030-0210	A/R CHANGE	1980	006407	06/17/2009	4.56-	0.27-	0.00	4.83-
10100	7-100-030-0750	A/R CHANGE	1980	006414	06/17/2009	9.13-	0.54-	0.00	9.67-
10100	7-100-030-0760	A/R CHANGE	1980	006415	06/17/2009	9.13-	0.54-	0.00	9.67-
10100	1-040-055-0620	A/R CHANGE	1981	000088	06/17/2009	6.50-	0.39-	0.00	6.89-
10100	1-070-090-0270	A/R CHANGE	1981	000199	06/17/2009	6.61-	0.39-	0.00	7.00-
10100	1-085-030-0270	A/R CHANGE	1981	000281	06/17/2009	9.91-	0.59-	0.00	10.50-
10100	1-085-034-1010	A/R CHANGE	1981	000285	06/17/2009	4.39-	0.26-	0.00	4.65-
10100	1-095-011-0030	A/R CHANGE	1981	000318	06/17/2009	4.61	0.27	0.00	4.88
10100	1-095-011-0030	A/R CHANGE	1981	000318	06/17/2009	4.61-	0.27-	0.00	4.88-
10100	1-095-086-0290	A/R CHANGE	1981	000358	06/17/2009	8.81-	0.52-	0.00	9.33-
10100	1-095-091-0480	A/R CHANGE	1981	000362	06/17/2009	4.49-	0.26-	0.00	4.75-
10100	1-155-116-0310	A/R CHANGE	1981	000564	06/17/2009	6.06-	0.36-	0.00	6.42-
10100	1-095-011-0030	A/R CHANGE	1981	000318	06/17/2009	4.61-	0.27-	0.00	4.88-
10100	1-172-015-0290	A/R CHANGE	1981	000639	06/17/2009	8.04-	0.48-	0.00	8.52-
10100	1-260-003-0580	A/R CHANGE	1981	000935	06/17/2009	9.74-	0.58-	0.00	10.32-
10100	1-300-032-0230	A/R CHANGE	1981	001015	06/17/2009	9.36-	0.56-	0.00	9.92-
10100	1-300-034-3230	A/R CHANGE	1981	001016	06/17/2009	3.49-	0.20-	0.00	3.69-
10100	1-300-109-0270	A/R CHANGE	1981	001032	06/17/2009	9.09-	0.54-	0.00	9.63-
10100	1-321-002-0340	A/R CHANGE	1981	001098	06/17/2009	9.72-	0.58-	0.00	10.30-
10100	1-445-034-0030	A/R CHANGE	1981	001572	06/17/2009	4.61-	0.27-	0.00	4.88-
10100	1-540-243-0230	A/R CHANGE	1981	001887	06/17/2009	5.28-	0.31-	0.00	5.59-
10100	1-540-271-0830	A/R CHANGE	1981	001910	06/17/2009	6.02-	0.36-	0.00	6.38-
10100	1-675-038-0320	A/R CHANGE	1981	002387	06/17/2009	8.48-	0.50-	0.00	8.98-
10100	1-710-008-0360	A/R CHANGE	1981	002417	06/17/2009	5.68-	0.34-	0.00	6.02-
10100	1-710-049-0230	A/R CHANGE	1981	002424	06/17/2009	8.48-	0.50-	0.00	8.98-
10100	2-000-096-0010	A/R CHANGE	1981	002455	06/17/2009	4.95-	0.29-	0.00	5.24-
10100	2-000-634-0010	A/R CHANGE	1981	002650	06/17/2009	5.54-	0.33-	0.00	5.87-
10100	2-000-750-0010	A/R CHANGE	1981	002688	06/17/2009	5.50-	0.33-	0.00	5.83-
10100	2-000-892-0010	A/R CHANGE	1981	002723	06/17/2009	4.55-	0.27-	0.00	4.82-
10100	2-000-892-0020	A/R CHANGE	1981	002724	06/17/2009	8.92-	0.53-	0.00	9.45-
10100	2-001-357-0010	A/R CHANGE	1981	002856	06/17/2009	6.31-	0.37-	0.00	6.68-
10100	2-001-434-0010	A/R CHANGE	1981	002879	06/17/2009	9.66-	0.57-	0.00	10.23-
10100	2-001-768-0010	A/R CHANGE	1981	002979	06/17/2009	8.47-	0.50-	0.00	8.97-
10100	2-002-437-0010	A/R CHANGE	1981	003223	06/17/2009	9.21-	0.55-	0.00	9.76-
10100	2-003-738-0010	A/R CHANGE	1981	003587	06/17/2009	6.50-	0.39-	0.00	6.89-
10100	2-003-948-0010	A/R CHANGE	1981	003648	06/17/2009	5.87-	0.35-	0.00	6.22-
10100	2-004-285-0010	A/R CHANGE	1981	003741	06/17/2009	9.47-	0.56-	0.00	10.03-
10100	2-004-866-0010	A/R CHANGE	1981	003939	06/17/2009	8.49-	0.50-	0.00	8.99-
10100	2-004-879-0010	A/R CHANGE	1981	003946	06/17/2009	9.91-	0.59-	0.00	10.50-
10100	2-005-375-0020	A/R CHANGE	1981	004126	06/17/2009	7.14-	0.42-	0.00	7.56-
10100	2-005-566-0010	A/R CHANGE	1981	004197	06/17/2009	9.48-	0.56-	0.00	10.04-
10100	2-005-888-0010	A/R CHANGE	1981	004321	06/17/2009	8.28-	0.49-	0.00	8.77-
10100	2-006-109-0010	A/R CHANGE	1981	004367	06/17/2009	4.65-	0.27-	0.00	4.92-
10100	2-006-179-0010	A/R CHANGE	1981	004385	06/17/2009	7.66-	0.45-	0.00	8.11-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-006-232-0010	A/R CHANGE	1981	004402	06/17/2009	6.10-	0.36-	0.00	0.00	6.46-
10100	2-006-360-0010	A/R CHANGE	1981	004432	06/17/2009	9.93-	0.59-	0.00	0.00	10.52-
10100	2-006-684-0010	A/R CHANGE	1981	004524	06/17/2009	6.35-	0.38-	0.00	0.00	6.73-
10100	2-007-673-0010	A/R CHANGE	1981	004857	06/17/2009	5.24-	0.31-	0.00	0.00	5.55-
10100	2-008-543-0010	A/R CHANGE	1981	005134	06/17/2009	8.37-	0.50-	0.00	0.00	8.87-
10100	2-008-916-0010	A/R CHANGE	1981	005243	06/17/2009	6.94-	0.41-	0.00	0.00	7.35-
10100	2-009-686-0010	A/R CHANGE	1981	005459	06/17/2009	4.46-	0.26-	0.00	0.00	4.72-
10100	7-054-002-0020	A/R CHANGE	1981	005933	06/17/2009	4.36-	0.26-	0.00	0.00	4.62-
10100	7-055-002-0120	A/R CHANGE	1981	005944	06/17/2009	8.26-	0.49-	0.00	0.00	8.75-
10100	7-055-002-0970	A/R CHANGE	1981	005954	06/17/2009	4.13-	0.24-	0.00	0.00	4.37-
10100	7-055-002-0980	A/R CHANGE	1981	005955	06/17/2009	4.13-	0.24-	0.00	0.00	4.37-
10100	7-055-002-1000	A/R CHANGE	1981	005957	06/17/2009	4.13-	0.24-	0.00	0.00	4.37-
10100	7-055-002-1010	A/R CHANGE	1981	005958	06/17/2009	4.13-	0.24-	0.00	0.00	4.37-
10100	7-059-004-0070	A/R CHANGE	1981	005979	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-0130	A/R CHANGE	1981	005983	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-0240	A/R CHANGE	1981	005993	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-0310	A/R CHANGE	1981	005995	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-0900	A/R CHANGE	1981	005999	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-0910	A/R CHANGE	1981	006000	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-0920	A/R CHANGE	1981	006001	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-0930	A/R CHANGE	1981	006002	06/17/2009	4.39-	0.26-	0.00	0.00	4.65-
10100	7-059-004-1950	A/R CHANGE	1981	006095	06/17/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-1960	A/R CHANGE	1981	006096	06/17/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-1970	A/R CHANGE	1981	006097	06/17/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-1980	A/R CHANGE	1981	006098	06/17/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-1990	A/R CHANGE	1981	006099	06/17/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-2000	A/R CHANGE	1981	006100	06/18/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-2010	A/R CHANGE	1981	006101	06/18/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-2020	A/R CHANGE	1981	006102	06/18/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-2030	A/R CHANGE	1981	006103	06/18/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-2040	A/R CHANGE	1981	006104	06/18/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-059-004-2050	A/R CHANGE	1981	006105	06/18/2009	8.79-	0.52-	0.00	0.00	9.31-
10100	7-072-005-0500	A/R CHANGE	1981	006118	06/18/2009	4.43-	0.26-	0.00	0.00	4.69-
10100	7-073-000-0310	A/R CHANGE	1981	006138	06/18/2009	4.13-	0.24-	0.00	0.00	4.37-
10100	7-073-000-0350	A/R CHANGE	1981	006142	06/18/2009	8.26-	0.49-	0.00	0.00	8.75-
10100	7-073-000-0410	A/R CHANGE	1981	006148	06/18/2009	8.26-	0.49-	0.00	0.00	8.75-
10100	7-073-000-0450	A/R CHANGE	1981	006151	06/18/2009	4.13-	0.24-	0.00	0.00	4.37-
10100	7-076-001-0060	A/R CHANGE	1981	006170	06/18/2009	4.40-	0.26-	0.00	0.00	4.66-
10100	7-076-001-0070	A/R CHANGE	1981	006171	06/18/2009	4.40-	0.26-	0.00	0.00	4.66-
10100	7-076-001-0080	A/R CHANGE	1981	006172	06/18/2009	4.40-	0.26-	0.00	0.00	4.66-
10100	7-076-001-0270	A/R CHANGE	1981	006181	06/18/2009	4.40-	0.26-	0.00	0.00	4.66-
10100	7-076-001-0280	A/R CHANGE	1981	006182	06/18/2009	4.40-	0.26-	0.00	0.00	4.66-
10100	7-076-001-0290	A/R CHANGE	1981	006183	06/18/2009	4.40-	0.26-	0.00	0.00	4.66-
10100	7-076-001-0300	A/R CHANGE	1981	006184	06/18/2009	4.40-	0.26-	0.00	0.00	4.66-
10100	7-078-001-0030	A/R CHANGE	1981	006186	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-0070	A/R CHANGE	1981	006190	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-0150	A/R CHANGE	1981	006195	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-0160	A/R CHANGE	1981	006196	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-0170	A/R CHANGE	1981	006197	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-1700	A/R CHANGE	1981	006218	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-1710	A/R CHANGE	1981	006219	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-1720	A/R CHANGE	1981	006220	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-1740	A/R CHANGE	1981	006222	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-
10100	7-078-001-1780	A/R CHANGE	1981	006226	06/18/2009	4.54-	0.27-	0.00	0.00	4.81-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-083-015-0030	A/R CHANGE	1981	006260	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-015-0060	A/R CHANGE	1981	006263	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-015-0070	A/R CHANGE	1981	006264	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-015-0080	A/R CHANGE	1981	006265	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-015-0090	A/R CHANGE	1981	006266	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-015-0100	A/R CHANGE	1981	006267	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-015-0110	A/R CHANGE	1981	006268	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-015-0120	A/R CHANGE	1981	006269	06/18/2009	4.69-	0.28-	0.00	0.00	4.97-
10100	7-083-016-0150	A/R CHANGE	1981	006278	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-0310	A/R CHANGE	1981	006286	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-0640	A/R CHANGE	1981	006302	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-0700	A/R CHANGE	1981	006303	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-0810	A/R CHANGE	1981	006312	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-0860	A/R CHANGE	1981	006314	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-0870	A/R CHANGE	1981	006315	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-0880	A/R CHANGE	1981	006316	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-0910	A/R CHANGE	1981	006319	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-0920	A/R CHANGE	1981	006320	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-1400	A/R CHANGE	1981	006352	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-1410	A/R CHANGE	1981	006353	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-1420	A/R CHANGE	1981	006354	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-1770	A/R CHANGE	1981	006369	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-3280	A/R CHANGE	1981	006419	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-3290	A/R CHANGE	1981	006420	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-3300	A/R CHANGE	1981	006421	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-4360	A/R CHANGE	1981	006432	06/18/2009	4.44-	0.26-	0.00	0.00	4.70-
10100	7-083-016-4670	A/R CHANGE	1981	006463	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-4680	A/R CHANGE	1981	006464	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-016-4690	A/R CHANGE	1981	006465	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-021-0010	A/R CHANGE	1981	006468	06/18/2009	4.73-	0.28-	0.00	0.00	5.01-
10100	7-083-021-0400	A/R CHANGE	1981	006477	06/18/2009	4.73-	0.28-	0.00	0.00	5.01-
10100	7-083-021-0800	A/R CHANGE	1981	006479	06/18/2009	4.73-	0.28-	0.00	0.00	5.01-
10100	7-083-021-1180	A/R CHANGE	1981	006486	06/18/2009	4.73-	0.28-	0.00	0.00	5.01-
10100	7-083-021-1650	A/R CHANGE	1981	006496	06/18/2009	4.73-	0.28-	0.00	0.00	5.01-
10100	7-083-022-0160	A/R CHANGE	1981	006508	06/18/2009	4.73-	0.28-	0.00	0.00	5.01-
10100	7-083-022-1010	A/R CHANGE	1981	006545	06/18/2009	9.46-	0.56-	0.00	0.00	10.02-
10100	7-083-029-0010	A/R CHANGE	1981	006618	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-083-029-0020	A/R CHANGE	1981	006619	06/18/2009	8.88-	0.53-	0.00	0.00	9.41-
10100	7-085-001-0760	A/R CHANGE	1981	006664	06/18/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	7-085-001-0770	A/R CHANGE	1981	006665	06/18/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	7-085-001-0780	A/R CHANGE	1981	006666	06/18/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	7-085-001-0790	A/R CHANGE	1981	006667	06/18/2009	8.87-	0.53-	0.00	0.00	9.40-
10100	7-090-002-0010	A/R CHANGE	1981	006688	06/18/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	7-090-017-0010	A/R CHANGE	1981	006727	06/18/2009	4.49-	0.26-	0.00	0.00	4.75-
10100	7-093-001-0010	A/R CHANGE	1981	006728	06/18/2009	4.16-	0.24-	0.00	0.00	4.40-
10100	7-093-001-0700	A/R CHANGE	1981	006767	06/18/2009	4.16-	0.24-	0.00	0.00	4.40-
10100	7-093-001-0710	A/R CHANGE	1981	006768	06/18/2009	4.16-	0.24-	0.00	0.00	4.40-
10100	7-093-001-0730	A/R CHANGE	1981	006770	06/18/2009	8.32-	0.49-	0.00	0.00	8.81-
10100	7-093-001-0760	A/R CHANGE	1981	006772	06/18/2009	4.16-	0.24-	0.00	0.00	4.40-
10100	7-093-001-0800	A/R CHANGE	1981	006773	06/18/2009	8.32-	0.49-	0.00	0.00	8.81-
10100	7-093-001-1010	A/R CHANGE	1981	006793	06/18/2009	8.32-	0.49-	0.00	0.00	8.81-
10100	7-093-001-1260	A/R CHANGE	1981	006804	06/18/2009	4.16-	0.24-	0.00	0.00	4.40-
10100	7-093-001-1270	A/R CHANGE	1981	006805	06/18/2009	4.16-	0.24-	0.00	0.00	4.40-
10100	7-093-001-1280	A/R CHANGE	1981	006806	06/18/2009	4.16-	0.24-	0.00	0.00	4.40-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-093-001-1630	A/R CHANGE	1981	006810	06/18/2009	4.16-	0.24-	0.00	4.40-
10100	7-093-001-1740	A/R CHANGE	1981	006813	06/18/2009	4.16-	0.24-	0.00	4.40-
10100	7-093-001-2120	A/R CHANGE	1981	006823	06/18/2009	4.16-	0.24-	0.00	4.40-
10100	7-093-001-2880	A/R CHANGE	1981	006871	06/18/2009	4.16-	0.24-	0.00	4.40-
10100	7-093-001-5650	A/R CHANGE	1981	007134	06/18/2009	4.16-	0.24-	0.00	4.40-
10100	7-093-001-5660	A/R CHANGE	1981	007135	06/18/2009	4.16-	0.24-	0.00	4.40-
10100	7-100-030-0140	A/R CHANGE	1981	007156	06/18/2009	8.92-	0.53-	0.00	9.45-
10100	7-100-030-0200	A/R CHANGE	1981	007160	06/18/2009	8.92-	0.53-	0.00	9.45-
10100	7-100-030-0750	A/R CHANGE	1981	007166	06/18/2009	8.92-	0.53-	0.00	9.45-
10100	7-100-030-0760	A/R CHANGE	1981	007167	06/18/2009	8.92-	0.53-	0.00	9.45-
10100	1-675-012-0430	A/R CHANGE	1982	002513	06/18/2009	9.48-	0.94-	0.00	10.42-
10100	2-009-780-0020	A/R CHANGE	1982	005750	06/18/2009	9.81-	0.98-	0.00	10.79-
10100	7-083-016-0830	A/R CHANGE	1982	006534	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-0990	A/R CHANGE	1982	006542	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1040	A/R CHANGE	1982	006547	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1060	A/R CHANGE	1982	006548	06/18/2009	4.53-	0.45-	0.00	4.98-
10100	7-083-016-1070	A/R CHANGE	1982	006549	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1080	A/R CHANGE	1982	006550	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1540	A/R CHANGE	1982	006576	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1800	A/R CHANGE	1982	006585	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1810	A/R CHANGE	1982	006586	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1820	A/R CHANGE	1982	006587	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1830	A/R CHANGE	1982	006588	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1840	A/R CHANGE	1982	006589	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1850	A/R CHANGE	1982	006590	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1860	A/R CHANGE	1982	006591	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-1870	A/R CHANGE	1982	006592	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-3130	A/R CHANGE	1982	006610	06/18/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-3140	A/R CHANGE	1982	006611	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-3150	A/R CHANGE	1982	006612	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-3160	A/R CHANGE	1982	006613	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-3170	A/R CHANGE	1982	006614	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-016-3200	A/R CHANGE	1982	006617	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-021-0060	A/R CHANGE	1982	006655	06/19/2009	4.80-	0.48-	0.00	5.28-
10100	7-083-021-0070	A/R CHANGE	1982	006656	06/19/2009	4.80-	0.48-	0.00	5.28-
10100	7-083-021-0080	A/R CHANGE	1982	006657	06/19/2009	4.80-	0.48-	0.00	5.28-
10100	7-083-023-0050	A/R CHANGE	1982	006716	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-023-0060	A/R CHANGE	1982	006717	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-083-023-0070	A/R CHANGE	1982	006718	06/19/2009	9.06-	0.90-	0.00	9.96-
10100	7-093-001-5990	A/R CHANGE	1982	007317	06/19/2009	4.10-	0.41-	0.00	4.51-
10100	7-093-001-6000	A/R CHANGE	1982	007318	06/19/2009	8.21-	0.82-	0.00	9.03-
10100	7-093-001-6010	A/R CHANGE	1982	007319	06/19/2009	8.21-	0.82-	0.00	9.03-
10100	7-093-001-6020	A/R CHANGE	1982	007320	06/19/2009	8.21-	0.82-	0.00	9.03-
10100	7-093-001-6030	A/R CHANGE	1982	007321	06/19/2009	8.21-	0.82-	0.00	9.03-
10100	7-093-001-6040	A/R CHANGE	1982	007322	06/19/2009	8.21-	0.82-	0.00	9.03-
10100	7-093-001-6050	A/R CHANGE	1982	007323	06/19/2009	8.21-	0.82-	0.00	9.03-
10100	7-093-001-6060	A/R CHANGE	1982	007324	06/19/2009	8.21-	0.82-	0.00	9.03-
10100	7-100-030-0080	A/R CHANGE	1982	007344	06/19/2009	4.49-	0.44-	0.00	4.93-
10100	7-100-030-0090	A/R CHANGE	1982	007345	06/19/2009	4.49-	0.44-	0.00	4.93-
10100	7-100-030-0100	A/R CHANGE	1982	007346	06/19/2009	4.49-	0.44-	0.00	4.93-
10100	7-100-030-0110	A/R CHANGE	1982	007347	06/19/2009	4.49-	0.44-	0.00	4.93-
10100	7-100-030-0120	A/R CHANGE	1982	007348	06/19/2009	4.49-	0.44-	0.00	4.93-
10100	7-100-030-0130	A/R CHANGE	1982	007349	06/19/2009	4.49-	0.44-	0.00	4.93-
10100	1-011-013-0600	A/R CHANGE	1983	000057	06/19/2009	5.86-	0.58-	0.00	6.44-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-040-055-0620	A/R CHANGE	1983	000104	06/19/2009	7.73-	0.77-	0.00	0.00	8.50-
10100	1-055-014-0290	A/R CHANGE	1983	000131	06/19/2009	5.36-	0.53-	0.00	0.00	5.89-
10100	1-070-090-0270	A/R CHANGE	1983	000239	06/19/2009	7.83-	0.78-	0.00	0.00	8.61-
10100	1-070-222-0610	A/R CHANGE	1983	000284	06/19/2009	9.84-	0.98-	0.00	0.00	10.82-
10100	1-085-002-0030	A/R CHANGE	1983	000326	06/19/2009	6.14-	0.61-	0.00	0.00	6.75-
10100	1-085-030-0270	A/R CHANGE	1983	000338	06/19/2009	9.66-	0.96-	0.00	0.00	10.62-
10100	1-095-130-0270	A/R CHANGE	1983	000438	06/19/2009	8.90-	0.89-	0.00	0.00	9.79-
10100	1-095-132-0480	A/R CHANGE	1983	000440	06/19/2009	7.10-	0.71-	0.00	0.00	7.81-
10100	1-096-016-0280	A/R CHANGE	1983	000447	06/19/2009	5.36-	0.53-	0.00	0.00	5.89-
10100	1-172-132-0730	A/R CHANGE	1983	000780	06/19/2009	5.25-	0.52-	0.00	0.00	5.77-
10100	1-190-008-0480	A/R CHANGE	1983	000870	06/19/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	1-240-029-0740	A/R CHANGE	1983	001026	06/19/2009	6.42-	0.64-	0.00	0.00	7.06-
10100	1-373-018-0010	A/R CHANGE	1983	001310	06/19/2009	7.36-	0.73-	0.00	0.00	8.09-
10100	1-373-024-0230	A/R CHANGE	1983	001313	06/19/2009	5.36-	0.53-	0.00	0.00	5.89-
10100	1-380-840-8880	A/R CHANGE	1983	001572	06/19/2009	8.52-	0.85-	0.00	0.00	9.37-
10100	1-385-005-0830	A/R CHANGE	1983	001587	06/19/2009	4.54-	0.45-	0.00	0.00	4.99-
10100	1-540-300-0020	A/R CHANGE	1983	002085	06/19/2009	9.49-	0.94-	0.00	0.00	10.43-
10100	1-645-022-0290	A/R CHANGE	1983	002535	06/19/2009	8.05-	0.80-	0.00	0.00	8.85-
10100	1-660-004-0830	A/R CHANGE	1983	002554	06/19/2009	9.77-	0.97-	0.00	0.00	10.74-
10100	1-700-009-0790	A/R CHANGE	1983	002601	06/19/2009	8.45-	0.84-	0.00	0.00	9.29-
10100	1-710-008-0360	A/R CHANGE	1983	002622	06/19/2009	6.64-	0.66-	0.00	0.00	7.30-
10100	2-000-029-0020	A/R CHANGE	1983	002637	06/19/2009	5.69-	0.56-	0.00	0.00	6.25-
10100	2-000-153-0010	A/R CHANGE	1983	002685	06/19/2009	8.20-	0.82-	0.00	0.00	9.02-
10100	2-000-227-0010	A/R CHANGE	1983	002717	06/19/2009	5.21-	0.52-	0.00	0.00	5.73-
10100	2-000-285-0020	A/R CHANGE	1983	002747	06/19/2009	7.64-	0.76-	0.00	0.00	8.40-
10100	2-000-333-0010	A/R CHANGE	1983	002768	06/19/2009	6.44-	0.64-	0.00	0.00	7.08-
10100	2-000-357-0010	A/R CHANGE	1983	002780	06/19/2009	7.72-	0.77-	0.00	0.00	8.49-
10100	2-000-392-0010	A/R CHANGE	1983	002792	06/19/2009	6.73-	0.67-	0.00	0.00	7.40-
10100	2-000-442-0010	A/R CHANGE	1983	002806	06/19/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	2-000-662-0010	A/R CHANGE	1983	002863	06/19/2009	7.13-	0.71-	0.00	0.00	7.84-
10100	2-000-750-0010	A/R CHANGE	1983	002908	06/19/2009	4.84-	0.48-	0.00	0.00	5.32-
10100	2-000-892-0020	A/R CHANGE	1983	002942	06/19/2009	7.04-	0.70-	0.00	0.00	7.74-
10100	2-001-127-0010	A/R CHANGE	1983	003029	06/19/2009	4.91-	0.49-	0.00	0.00	5.40-
10100	2-001-357-0010	A/R CHANGE	1983	003088	06/19/2009	5.53-	0.55-	0.00	0.00	6.08-
10100	2-001-434-0010	A/R CHANGE	1983	003121	06/19/2009	7.63-	0.76-	0.00	0.00	8.39-
10100	2-001-489-0010	A/R CHANGE	1983	003134	06/19/2009	7.46-	0.74-	0.00	0.00	8.20-
10100	2-001-875-0020	A/R CHANGE	1983	003261	06/19/2009	5.50-	0.55-	0.00	0.00	6.05-
10100	2-001-877-0010	A/R CHANGE	1983	003262	06/19/2009	5.36-	0.53-	0.00	0.00	5.89-
10100	2-001-931-0010	A/R CHANGE	1983	003295	06/19/2009	5.21-	0.52-	0.00	0.00	5.73-
10100	2-002-013-0020	A/R CHANGE	1983	003353	06/19/2009	6.92-	0.69-	0.00	0.00	7.61-
10100	2-002-165-0010	A/R CHANGE	1983	003416	06/19/2009	4.42-	0.44-	0.00	0.00	4.86-
10100	2-002-231-0010	A/R CHANGE	1983	003442	06/19/2009	4.39-	0.43-	0.00	0.00	4.82-
10100	2-002-234-0010	A/R CHANGE	1983	003444	06/19/2009	4.62-	0.46-	0.00	0.00	5.08-
10100	2-002-403-0010	A/R CHANGE	1983	003493	06/19/2009	7.92-	0.79-	0.00	0.00	8.71-
10100	2-002-437-0010	A/R CHANGE	1983	003499	06/19/2009	7.25-	0.72-	0.00	0.00	7.97-
10100	2-002-737-0010	A/R CHANGE	1983	003573	06/19/2009	6.66-	0.66-	0.00	0.00	7.32-
10100	2-002-978-0010	A/R CHANGE	1983	003617	06/19/2009	6.77-	0.67-	0.00	0.00	7.44-
10100	2-003-421-0010	A/R CHANGE	1983	003775	06/19/2009	9.02-	0.90-	0.00	0.00	9.92-
10100	2-003-439-0020	A/R CHANGE	1983	003777	06/19/2009	5.36-	0.53-	0.00	0.00	5.89-
10100	2-003-452-0010	A/R CHANGE	1983	003781	06/19/2009	8.87-	0.88-	0.00	0.00	9.75-
10100	2-003-525-0010	A/R CHANGE	1983	003810	06/19/2009	4.75-	0.47-	0.00	0.00	5.22-
10100	2-003-650-0010	A/R CHANGE	1983	003856	06/19/2009	6.88-	0.68-	0.00	0.00	7.56-
10100	2-003-707-0010	A/R CHANGE	1983	003868	06/19/2009	4.77-	0.47-	0.00	0.00	5.24-
10100	2-003-828-0010	A/R CHANGE	1983	003917	06/19/2009	8.58-	0.85-	0.00	0.00	9.43-

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UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-003-948-0010	A/R CHANGE	1983	003951	06/19/2009	5.25-	0.52-	0.00	0.00	5.77-
10100	2-004-037-0010	A/R CHANGE	1983	003971	06/19/2009	9.66-	0.96-	0.00	0.00	10.62-
10100	2-004-146-0010	A/R CHANGE	1983	004007	06/19/2009	9.04-	0.90-	0.00	0.00	9.94-
10100	2-004-211-0010	A/R CHANGE	1983	004028	06/19/2009	7.24-	0.72-	0.00	0.00	7.96-
10100	2-004-224-0020	A/R CHANGE	1983	004034	06/19/2009	8.28-	0.82-	0.00	0.00	9.10-
10100	2-004-429-0010	A/R CHANGE	1983	004112	06/19/2009	6.33-	0.63-	0.00	0.00	6.96-
10100	2-004-677-0010	A/R CHANGE	1983	004199	06/19/2009	6.71-	0.67-	0.00	0.00	7.38-
10100	2-004-879-0010	A/R CHANGE	1983	004260	06/19/2009	7.82-	0.78-	0.00	0.00	8.60-
10100	2-005-056-0010	A/R CHANGE	1983	004301	06/19/2009	5.64-	0.56-	0.00	0.00	6.20-
10100	2-005-122-0010	A/R CHANGE	1983	004314	06/19/2009	6.81-	0.68-	0.00	0.00	7.49-
10100	2-005-213-0010	A/R CHANGE	1983	004354	06/19/2009	5.75-	0.57-	0.00	0.00	6.32-
10100	2-005-292-0010	A/R CHANGE	1983	004391	06/19/2009	4.92-	0.49-	0.00	0.00	5.41-
10100	2-005-334-0020	A/R CHANGE	1983	004411	06/19/2009	4.46-	0.44-	0.00	0.00	4.90-
10100	2-005-379-0020	A/R CHANGE	1983	004429	06/19/2009	6.00-	0.60-	0.00	0.00	6.60-
10100	2-005-546-0010	A/R CHANGE	1983	004518	06/19/2009	7.64-	0.76-	0.00	0.00	8.40-
10100	2-005-566-0010	A/R CHANGE	1983	004529	06/19/2009	7.66-	0.76-	0.00	0.00	8.42-
10100	2-005-587-0010	A/R CHANGE	1983	004546	06/19/2009	7.29-	0.72-	0.00	0.00	8.01-
10100	2-005-637-0010	A/R CHANGE	1983	004571	06/19/2009	7.42-	0.74-	0.00	0.00	8.16-
10100	2-005-722-0030	A/R CHANGE	1983	004617	06/19/2009	6.10-	0.61-	0.00	0.00	6.71-
10100	2-005-888-0010	A/R CHANGE	1983	004704	06/19/2009	7.77-	0.77-	0.00	0.00	8.54-
10100	2-006-232-0010	A/R CHANGE	1983	004785	06/19/2009	5.72-	0.57-	0.00	0.00	6.29-
10100	2-006-260-0010	A/R CHANGE	1983	004787	06/19/2009	5.88-	0.58-	0.00	0.00	6.46-
10100	2-006-348-0010	A/R CHANGE	1983	004807	06/19/2009	5.29-	0.52-	0.00	0.00	5.81-
10100	2-006-371-0030	A/R CHANGE	1983	004824	06/19/2009	5.27-	0.52-	0.00	0.00	5.79-
10100	2-006-372-0020	A/R CHANGE	1983	004826	06/19/2009	4.29-	0.42-	0.00	0.00	4.71-
10100	2-006-524-0010	A/R CHANGE	1983	004866	06/19/2009	9.02-	0.90-	0.00	0.00	9.92-
10100	2-006-643-0020	A/R CHANGE	1983	004897	06/19/2009	6.97-	0.69-	0.00	0.00	7.66-
10100	2-006-702-0010	A/R CHANGE	1983	004915	06/19/2009	4.98-	0.49-	0.00	0.00	5.47-
10100	2-006-985-0020	A/R CHANGE	1983	004993	06/19/2009	4.84-	0.48-	0.00	0.00	5.32-
10100	2-007-305-0030	A/R CHANGE	1983	005099	06/19/2009	4.15-	0.41-	0.00	0.00	4.56-
10100	2-007-494-0010	A/R CHANGE	1983	005164	06/19/2009	7.66-	0.76-	0.00	0.00	8.42-
10100	2-007-499-0010	A/R CHANGE	1983	005166	06/19/2009	5.09-	0.50-	0.00	0.00	5.59-
10100	2-007-504-0010	A/R CHANGE	1983	005168	06/19/2009	6.78-	0.67-	0.00	0.00	7.45-
10100	2-007-625-0010	A/R CHANGE	1983	005199	06/19/2009	4.60-	0.46-	0.00	0.00	5.06-
10100	2-007-643-0010	A/R CHANGE	1983	005205	06/19/2009	4.60-	0.46-	0.00	0.00	5.06-
10100	2-007-696-0010	A/R CHANGE	1983	005229	06/19/2009	8.36-	0.83-	0.00	0.00	9.19-
10100	2-007-790-0020	A/R CHANGE	1983	005268	06/19/2009	5.13-	0.51-	0.00	0.00	5.64-
10100	2-008-543-0010	A/R CHANGE	1983	005497	06/19/2009	7.35-	0.73-	0.00	0.00	8.08-
10100	2-008-734-0010	A/R CHANGE	1983	005581	06/19/2009	5.09-	0.50-	0.00	0.00	5.59-
10100	2-008-772-0010	A/R CHANGE	1983	005597	06/19/2009	4.73-	0.47-	0.00	0.00	5.20-
10100	2-008-916-0030	A/R CHANGE	1983	005630	06/19/2009	6.08-	0.60-	0.00	0.00	6.68-
10100	2-008-978-0010	A/R CHANGE	1983	005644	06/19/2009	6.44-	0.64-	0.00	0.00	7.08-
10100	2-009-032-0010	A/R CHANGE	1983	005666	06/19/2009	8.47-	0.84-	0.00	0.00	9.31-
10100	2-009-204-0010	A/R CHANGE	1983	005718	06/19/2009	6.44-	0.64-	0.00	0.00	7.08-
10100	2-009-233-0010	A/R CHANGE	1983	005725	06/19/2009	7.24-	0.72-	0.00	0.00	7.96-
10100	2-009-284-0010	A/R CHANGE	1983	005736	06/19/2009	5.18-	0.51-	0.00	0.00	5.69-
10100	2-009-408-0010	A/R CHANGE	1983	005761	06/19/2009	5.18-	0.51-	0.00	0.00	5.69-
10100	2-009-776-0010	A/R CHANGE	1983	005884	06/19/2009	8.23-	0.82-	0.00	0.00	9.05-
10100	7-055-002-0030	A/R CHANGE	1983	006366	06/19/2009	8.12-	0.81-	0.00	0.00	8.93-
10100	7-055-003-0010	A/R CHANGE	1983	006378	06/19/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-059-004-0100	A/R CHANGE	1983	006404	06/19/2009	4.10-	0.41-	0.00	0.00	4.51-
10100	7-059-004-0190	A/R CHANGE	1983	006409	06/19/2009	8.20-	0.82-	0.00	0.00	9.02-
10100	7-059-004-0200	A/R CHANGE	1983	006410	06/19/2009	8.20-	0.82-	0.00	0.00	9.02-
10100	7-059-004-0210	A/R CHANGE	1983	006411	06/19/2009	8.20-	0.82-	0.00	0.00	9.02-

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: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-059-004-0220	A/R CHANGE	1983	006412	06/19/2009	8.20-	0.82-	0.00	9.02-
10100	7-059-004-0270	A/R CHANGE	1983	006414	06/19/2009	8.20-	0.82-	0.00	9.02-
10100	7-059-004-1910	A/R CHANGE	1983	006506	06/19/2009	4.10-	0.41-	0.00	4.51-
10100	7-072-003-0010	A/R CHANGE	1983	006529	06/19/2009	4.57-	0.45-	0.00	5.02-
10100	7-072-003-0020	A/R CHANGE	1983	006530	06/19/2009	4.57-	0.45-	0.00	5.02-
10100	7-072-003-0030	A/R CHANGE	1983	006531	06/19/2009	4.57-	0.45-	0.00	5.02-
10100	7-072-003-0040	A/R CHANGE	1983	006532	06/19/2009	4.57-	0.45-	0.00	5.02-
10100	7-072-005-0500	A/R CHANGE	1983	006545	06/19/2009	4.32-	0.43-	0.00	4.75-
10100	7-072-005-0510	A/R CHANGE	1983	006546	06/19/2009	4.32-	0.43-	0.00	4.75-
10100	7-072-005-0520	A/R CHANGE	1983	006547	06/19/2009	4.32-	0.43-	0.00	4.75-
10100	7-072-018-0030	A/R CHANGE	1983	006560	06/19/2009	4.32-	0.43-	0.00	4.75-
10100	7-072-018-0040	A/R CHANGE	1983	006561	06/19/2009	4.32-	0.43-	0.00	4.75-
10100	7-072-018-0050	A/R CHANGE	1983	006562	06/19/2009	4.32-	0.43-	0.00	4.75-
10100	7-073-000-0110	A/R CHANGE	1983	006565	06/19/2009	4.06-	0.40-	0.00	4.46-
10100	7-073-000-0420	A/R CHANGE	1983	006590	06/19/2009	4.06-	0.40-	0.00	4.46-
10100	7-073-000-0430	A/R CHANGE	1983	006591	06/19/2009	8.12-	0.81-	0.00	8.93-
10100	7-073-000-1050	A/R CHANGE	1983	006599	06/19/2009	4.06-	0.40-	0.00	4.46-
10100	7-073-000-1120	A/R CHANGE	1983	006601	06/19/2009	4.06-	0.40-	0.00	4.46-
10100	7-073-000-1170	A/R CHANGE	1983	006604	06/19/2009	8.12-	0.81-	0.00	8.93-
10100	7-073-000-1200	A/R CHANGE	1983	006607	06/19/2009	8.12-	0.81-	0.00	8.93-
10100	7-075-004-0010	A/R CHANGE	1983	006612	06/19/2009	8.55-	0.85-	0.00	9.40-
10100	7-075-004-0020	A/R CHANGE	1983	006613	06/19/2009	8.55-	0.85-	0.00	9.40-
10100	7-075-004-0030	A/R CHANGE	1983	006614	06/19/2009	8.55-	0.85-	0.00	9.40-
10100	7-078-001-0070	A/R CHANGE	1983	006627	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-0090	A/R CHANGE	1983	006628	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-0130	A/R CHANGE	1983	006632	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-0210	A/R CHANGE	1983	006636	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-0220	A/R CHANGE	1983	006637	06/19/2009	8.97-	0.89-	0.00	9.86-
10100	7-078-001-0230	A/R CHANGE	1983	006638	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-0650	A/R CHANGE	1983	006648	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-1720	A/R CHANGE	1983	006665	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-1770	A/R CHANGE	1983	006667	06/19/2009	4.48-	0.44-	0.00	4.92-
10100	7-078-001-1810	A/R CHANGE	1983	006670	06/22/2009	8.97-	0.89-	0.00	9.86-
10100	7-078-001-1910	A/R CHANGE	1983	006680	06/22/2009	4.48-	0.44-	0.00	4.92-
10100	7-083-001-0080	A/R CHANGE	1983	006714	06/22/2009	4.67-	0.46-	0.00	5.13-
10100	7-083-015-0130	A/R CHANGE	1983	006734	06/22/2009	4.67-	0.46-	0.00	5.13-
10100	7-083-016-0090	A/R CHANGE	1983	006751	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-0120	A/R CHANGE	1983	006754	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0190	A/R CHANGE	1983	006761	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0240	A/R CHANGE	1983	006764	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0320	A/R CHANGE	1983	006770	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0350	A/R CHANGE	1983	006773	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0360	A/R CHANGE	1983	006774	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0380	A/R CHANGE	1983	006776	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0790	A/R CHANGE	1983	006790	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-0930	A/R CHANGE	1983	006795	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0940	A/R CHANGE	1983	006796	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-0990	A/R CHANGE	1983	006799	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1040	A/R CHANGE	1983	006804	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1060	A/R CHANGE	1983	006805	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-1070	A/R CHANGE	1983	006806	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1080	A/R CHANGE	1983	006807	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1540	A/R CHANGE	1983	006820	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1800	A/R CHANGE	1983	006829	06/22/2009	8.86-	0.88-	0.00	9.74-

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: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-083-016-1810	A/R CHANGE	1983	006830	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1820	A/R CHANGE	1983	006831	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1830	A/R CHANGE	1983	006832	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1840	A/R CHANGE	1983	006833	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1850	A/R CHANGE	1983	006834	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1860	A/R CHANGE	1983	006835	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-1870	A/R CHANGE	1983	006836	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-3130	A/R CHANGE	1983	006848	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-3140	A/R CHANGE	1983	006849	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-3150	A/R CHANGE	1983	006850	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-3160	A/R CHANGE	1983	006851	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-3170	A/R CHANGE	1983	006852	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-3200	A/R CHANGE	1983	006855	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-3290	A/R CHANGE	1983	006860	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-4310	A/R CHANGE	1983	006865	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-4340	A/R CHANGE	1983	006867	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-4450	A/R CHANGE	1983	006871	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-4460	A/R CHANGE	1983	006872	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-4670	A/R CHANGE	1983	006889	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-4680	A/R CHANGE	1983	006890	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-4690	A/R CHANGE	1983	006891	06/22/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-016-4750	A/R CHANGE	1983	006893	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-4880	A/R CHANGE	1983	006906	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-5020	A/R CHANGE	1983	006920	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-016-5130	A/R CHANGE	1983	006931	06/22/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-021-0030	A/R CHANGE	1983	006946	06/22/2009	9.37-	0.93-	0.00	10.30-
10100	7-083-021-0040	A/R CHANGE	1983	006947	06/22/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-021-0050	A/R CHANGE	1983	006948	06/22/2009	9.37-	0.93-	0.00	10.30-
10100	7-083-021-0090	A/R CHANGE	1983	006949	06/22/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-021-0170	A/R CHANGE	1983	006955	06/22/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-021-0180	A/R CHANGE	1983	006956	06/22/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-021-1730	A/R CHANGE	1983	006963	06/22/2009	9.37-	0.93-	0.00	10.30-
10100	7-083-022-0980	A/R CHANGE	1983	007014	06/22/2009	9.37-	0.93-	0.00	10.30-
10100	7-083-022-1060	A/R CHANGE	1983	007019	06/22/2009	4.68-	0.46-	0.00	5.14-
10100	1-555-000-4700	A/R CHANGE	2008	015645	06/23/2009	501.03	50.10	0.00	551.13
10100	1-555-000-4700	A/R CHANGE	2008	015645	06/23/2009	501.03-	50.10-	0.00	551.13-
10100	2-003-024-0030	A/R CHANGE	2008	015675	06/23/2009	142.95	14.29	0.00	157.24
10100	2-003-024-0030	A/R CHANGE	2008	015675	06/23/2009	142.95-	14.29-	0.00	157.24-
10100	7-083-022-1090	A/R CHANGE	1983	007022	06/23/2009	9.37-	0.93-	0.00	10.30-
10100	7-083-023-0040	A/R CHANGE	1983	007028	06/23/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-023-0050	A/R CHANGE	1983	007029	06/23/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-023-0060	A/R CHANGE	1983	007030	06/23/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-023-0070	A/R CHANGE	1983	007031	06/23/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-023-0820	A/R CHANGE	1983	007064	06/23/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-027-0600	A/R CHANGE	1983	007081	06/23/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-027-0680	A/R CHANGE	1983	007083	06/23/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-027-0690	A/R CHANGE	1983	007084	06/23/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-027-1150	A/R CHANGE	1983	007107	06/23/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-027-1160	A/R CHANGE	1983	007108	06/23/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-027-1170	A/R CHANGE	1983	007109	06/23/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-028-0050	A/R CHANGE	1983	007118	06/23/2009	4.68-	0.46-	0.00	5.14-
10100	7-083-029-0650	A/R CHANGE	1983	007126	06/23/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-029-0750	A/R CHANGE	1983	007129	06/23/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-029-0760	A/R CHANGE	1983	007130	06/23/2009	4.43-	0.44-	0.00	4.87-

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: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-083-029-0770	A/R CHANGE	1983	007131	06/23/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-029-0840	A/R CHANGE	1983	007133	06/23/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-029-0850	A/R CHANGE	1983	007134	06/23/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-029-0860	A/R CHANGE	1983	007135	06/23/2009	4.43-	0.44-	0.00	4.87-
10100	7-085-001-0010	A/R CHANGE	1983	007149	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0020	A/R CHANGE	1983	007150	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0030	A/R CHANGE	1983	007151	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0200	A/R CHANGE	1983	007158	06/23/2009	2.16-	0.21-	0.00	2.37-
10100	7-085-001-0350	A/R CHANGE	1983	007159	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0360	A/R CHANGE	1983	007160	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0370	A/R CHANGE	1983	007161	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0380	A/R CHANGE	1983	007162	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0760	A/R CHANGE	1983	007170	06/23/2009	8.67-	0.86-	0.00	9.53-
10100	7-085-001-0770	A/R CHANGE	1983	007171	06/23/2009	8.67-	0.86-	0.00	9.53-
10100	7-085-001-0780	A/R CHANGE	1983	007172	06/23/2009	8.67-	0.86-	0.00	9.53-
10100	7-085-001-0790	A/R CHANGE	1983	007173	06/23/2009	8.67-	0.86-	0.00	9.53-
10100	7-085-001-0840	A/R CHANGE	1983	007178	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0850	A/R CHANGE	1983	007179	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-001-0860	A/R CHANGE	1983	007180	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-008-0050	A/R CHANGE	1983	007181	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-008-0060	A/R CHANGE	1983	007182	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-008-1060	A/R CHANGE	1983	007203	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-085-008-1080	A/R CHANGE	1983	007205	06/23/2009	4.33-	0.43-	0.00	4.76-
10100	7-090-015-0040	A/R CHANGE	1983	007220	06/23/2009	4.36-	0.43-	0.00	4.79-
10100	7-090-015-0850	A/R CHANGE	1983	007248	06/23/2009	4.36-	0.43-	0.00	4.79-
10100	7-093-001-0010	A/R CHANGE	1983	007253	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0180	A/R CHANGE	1983	007268	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0340	A/R CHANGE	1983	007282	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0470	A/R CHANGE	1983	007284	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0640	A/R CHANGE	1983	007288	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0900	A/R CHANGE	1983	007295	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0910	A/R CHANGE	1983	007296	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-1050	A/R CHANGE	1983	007304	06/23/2009	6.12-	0.61-	0.00	6.73-
10100	7-093-001-2870	A/R CHANGE	1983	007352	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-3060	A/R CHANGE	1983	007365	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-3080	A/R CHANGE	1983	007367	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-5730	A/R CHANGE	1983	007614	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-5950	A/R CHANGE	1983	007631	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-5990	A/R CHANGE	1983	007635	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6000	A/R CHANGE	1983	007636	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6010	A/R CHANGE	1983	007637	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6020	A/R CHANGE	1983	007638	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6030	A/R CHANGE	1983	007639	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6040	A/R CHANGE	1983	007640	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6050	A/R CHANGE	1983	007641	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6060	A/R CHANGE	1983	007642	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6210	A/R CHANGE	1983	007655	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6240	A/R CHANGE	1983	007658	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6350	A/R CHANGE	1983	007667	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6440	A/R CHANGE	1983	007676	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6450	A/R CHANGE	1983	007677	06/23/2009	8.17-	0.81-	0.00	8.98-
10100	7-093-001-6460	A/R CHANGE	1983	007678	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-005-0040	A/R CHANGE	1983	007682	06/23/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-005-0050	A/R CHANGE	1983	007683	06/23/2009	4.08-	0.40-	0.00	4.48-

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-100-002-0010	A/R CHANGE	1983	007698	06/23/2009	8.91-	0.89-	0.00	0.00	9.80-
10100	7-100-002-0020	A/R CHANGE	1983	007699	06/23/2009	8.91-	0.89-	0.00	0.00	9.80-
10100	7-100-030-0080	A/R CHANGE	1983	007702	06/23/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0090	A/R CHANGE	1983	007703	06/23/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0100	A/R CHANGE	1983	007704	06/23/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0110	A/R CHANGE	1983	007705	06/23/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0120	A/R CHANGE	1983	007706	06/23/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0130	A/R CHANGE	1983	007707	06/23/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0710	A/R CHANGE	1983	007714	06/23/2009	8.91-	0.89-	0.00	0.00	9.80-
10100	7-100-030-0720	A/R CHANGE	1983	007715	06/23/2009	8.91-	0.89-	0.00	0.00	9.80-
10100	7-100-030-0730	A/R CHANGE	1983	007716	06/23/2009	8.91-	0.89-	0.00	0.00	9.80-
10100	9-093-005-0010	A/R CHANGE	1983	507964	06/23/2009	7.46-	0.74-	0.00	0.00	8.20-
10100	1-011-013-0600	A/R CHANGE	1984	000058	06/23/2009	6.45-	0.64-	0.00	0.00	7.09-
10100	1-040-055-0620	A/R CHANGE	1984	000111	06/23/2009	8.56-	0.85-	0.00	0.00	9.41-
10100	1-085-030-0270	A/R CHANGE	1984	000357	06/23/2009	9.72-	0.97-	0.00	0.00	10.69-
10100	1-095-134-0430	A/R CHANGE	1984	000451	06/23/2009	8.23-	0.82-	0.00	0.00	9.05-
10100	1-172-025-0230	A/R CHANGE	1984	000780	06/23/2009	5.40-	0.54-	0.00	0.00	5.94-
10100	1-280-016-0230	A/R CHANGE	1984	001144	06/23/2009	9.18-	0.91-	0.00	0.00	10.09-
10100	1-555-391-3290	A/R CHANGE	1984	002378	06/23/2009	7.60-	0.76-	0.00	0.00	8.36-
10100	1-710-008-0360	A/R CHANGE	1984	002711	06/23/2009	7.35-	0.73-	0.00	0.00	8.08-
10100	2-000-227-0010	A/R CHANGE	1984	002806	06/23/2009	4.72-	0.47-	0.00	0.00	5.19-
10100	2-000-285-0020	A/R CHANGE	1984	002834	06/23/2009	7.30-	0.73-	0.00	0.00	8.03-
10100	2-000-472-0010	A/R CHANGE	1984	002911	06/23/2009	9.72-	0.97-	0.00	0.00	10.69-
10100	2-001-357-0010	A/R CHANGE	1984	003180	06/23/2009	5.29-	0.52-	0.00	0.00	5.81-
10100	2-002-437-0010	A/R CHANGE	1984	003624	06/23/2009	6.57-	0.65-	0.00	0.00	7.22-
10100	2-002-778-0010	A/R CHANGE	1984	003720	06/23/2009	7.38-	0.73-	0.00	0.00	8.11-
10100	2-003-188-0010	A/R CHANGE	1984	003853	06/23/2009	8.21-	0.82-	0.00	0.00	9.03-
10100	2-003-452-0010	A/R CHANGE	1984	003921	06/23/2009	8.43-	0.84-	0.00	0.00	9.27-
10100	2-003-525-0010	A/R CHANGE	1984	003950	06/23/2009	4.54-	0.45-	0.00	0.00	4.99-
10100	2-003-721-0010	A/R CHANGE	1984	004019	06/23/2009	7.69-	0.76-	0.00	0.00	8.45-
10100	2-003-815-0020	A/R CHANGE	1984	004055	06/23/2009	8.46-	0.84-	0.00	0.00	9.30-
10100	2-003-854-0010	A/R CHANGE	1984	004069	06/23/2009	9.18-	0.91-	0.00	0.00	10.09-
10100	2-004-146-0010	A/R CHANGE	1984	004151	06/23/2009	8.54-	0.85-	0.00	0.00	9.39-
10100	2-004-211-0010	A/R CHANGE	1984	004168	06/23/2009	6.56-	0.65-	0.00	0.00	7.21-
10100	2-004-224-0020	A/R CHANGE	1984	004173	06/23/2009	7.92-	0.79-	0.00	0.00	8.71-
10100	2-004-270-0010	A/R CHANGE	1984	004189	06/23/2009	5.88-	0.58-	0.00	0.00	6.46-
10100	2-004-879-0010	A/R CHANGE	1984	004409	06/23/2009	7.09-	0.70-	0.00	0.00	7.79-
10100	2-005-056-0010	A/R CHANGE	1984	004456	06/23/2009	5.39-	0.53-	0.00	0.00	5.92-
10100	2-005-213-0010	A/R CHANGE	1984	004518	06/23/2009	5.20-	0.52-	0.00	0.00	5.72-
10100	2-005-379-0020	A/R CHANGE	1984	004595	06/23/2009	5.34-	0.53-	0.00	0.00	5.87-
10100	2-005-532-0010	A/R CHANGE	1984	004661	06/23/2009	6.48-	0.64-	0.00	0.00	7.12-
10100	2-005-566-0010	A/R CHANGE	1984	004683	06/23/2009	6.91-	0.69-	0.00	0.00	7.60-
10100	2-005-722-0030	A/R CHANGE	1984	004769	06/23/2009	5.95-	0.59-	0.00	0.00	6.54-
10100	2-005-888-0010	A/R CHANGE	1984	004847	06/23/2009	7.56-	0.75-	0.00	0.00	8.31-
10100	2-006-232-0010	A/R CHANGE	1984	004923	06/23/2009	5.56-	0.55-	0.00	0.00	6.11-
10100	2-006-371-0030	A/R CHANGE	1984	004967	06/23/2009	4.76-	0.47-	0.00	0.00	5.23-
10100	2-006-509-0010	A/R CHANGE	1984	005010	06/23/2009	9.05-	0.90-	0.00	0.00	9.95-
10100	2-006-524-0010	A/R CHANGE	1984	005020	06/23/2009	8.62-	0.86-	0.00	0.00	9.48-
10100	2-006-563-0010	A/R CHANGE	1984	005037	06/23/2009	7.56-	0.75-	0.00	0.00	8.31-
10100	2-007-494-0010	A/R CHANGE	1984	005324	06/23/2009	7.42-	0.74-	0.00	0.00	8.16-
10100	2-007-499-0010	A/R CHANGE	1984	005325	06/23/2009	4.87-	0.48-	0.00	0.00	5.35-
10100	2-007-696-0010	A/R CHANGE	1984	005382	06/23/2009	7.97-	0.79-	0.00	0.00	8.76-
10100	2-008-543-0010	A/R CHANGE	1984	005641	06/23/2009	7.02-	0.70-	0.00	0.00	7.72-
10100	2-009-408-0010	A/R CHANGE	1984	005898	06/23/2009	4.63-	0.46-	0.00	0.00	5.09-

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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 UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-055-002-0030	A/R CHANGE	1984	006494	06/23/2009	8.12-	0.81-	0.00	0.00	8.93-
10100	7-059-004-2320	A/R CHANGE	1984	006645	06/23/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-072-005-0500	A/R CHANGE	1984	006664	06/23/2009	4.33-	0.43-	0.00	0.00	4.76-
10100	7-072-005-0550	A/R CHANGE	1984	006667	06/23/2009	8.67-	0.86-	0.00	0.00	9.53-
10100	7-072-005-0570	A/R CHANGE	1984	006669	06/23/2009	8.67-	0.86-	0.00	0.00	9.53-
10100	7-073-000-0420	A/R CHANGE	1984	006702	06/23/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-073-000-1050	A/R CHANGE	1984	006707	06/23/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-073-000-1170	A/R CHANGE	1984	006709	06/23/2009	8.12-	0.81-	0.00	0.00	8.93-
10100	7-073-000-1200	A/R CHANGE	1984	006712	06/23/2009	8.12-	0.81-	0.00	0.00	8.93-
10100	7-078-001-0300	A/R CHANGE	1984	006739	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-1720	A/R CHANGE	1984	006758	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-1750	A/R CHANGE	1984	006760	06/23/2009	9.00-	0.90-	0.00	0.00	9.90-
10100	7-078-001-1910	A/R CHANGE	1984	006773	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-1960	A/R CHANGE	1984	006775	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-1970	A/R CHANGE	1984	006776	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-1980	A/R CHANGE	1984	006777	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-1990	A/R CHANGE	1984	006778	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-2000	A/R CHANGE	1984	006779	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-2010	A/R CHANGE	1984	006780	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-2020	A/R CHANGE	1984	006781	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-2030	A/R CHANGE	1984	006782	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-2040	A/R CHANGE	1984	006783	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-2050	A/R CHANGE	1984	006784	06/23/2009	4.50-	0.45-	0.00	0.00	4.95-
10100	7-078-001-2110	A/R CHANGE	1984	006789	06/23/2009	9.00-	0.90-	0.00	0.00	9.90-
10100	7-078-003-0160	A/R CHANGE	1984	006797	06/23/2009	9.04-	0.90-	0.00	0.00	9.94-
10100	7-083-016-0120	A/R CHANGE	1984	006837	06/23/2009	4.47-	0.44-	0.00	0.00	4.91-
10100	7-083-016-0990	A/R CHANGE	1984	006869	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1040	A/R CHANGE	1984	006874	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1060	A/R CHANGE	1984	006875	06/23/2009	4.47-	0.44-	0.00	0.00	4.91-
10100	7-083-016-1070	A/R CHANGE	1984	006876	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1080	A/R CHANGE	1984	006877	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1800	A/R CHANGE	1984	006891	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1810	A/R CHANGE	1984	006892	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1820	A/R CHANGE	1984	006893	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1830	A/R CHANGE	1984	006894	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1840	A/R CHANGE	1984	006895	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1850	A/R CHANGE	1984	006896	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1860	A/R CHANGE	1984	006897	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-1870	A/R CHANGE	1984	006898	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-3130	A/R CHANGE	1984	006910	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-3140	A/R CHANGE	1984	006911	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-3150	A/R CHANGE	1984	006912	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-3160	A/R CHANGE	1984	006913	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-3170	A/R CHANGE	1984	006914	06/23/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-3200	A/R CHANGE	1984	006917	06/24/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-3290	A/R CHANGE	1984	006922	06/24/2009	4.47-	0.44-	0.00	0.00	4.91-
10100	7-083-016-4310	A/R CHANGE	1984	006927	06/24/2009	4.47-	0.44-	0.00	0.00	4.91-
10100	7-083-016-4450	A/R CHANGE	1984	006933	06/24/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-4460	A/R CHANGE	1984	006934	06/24/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-4670	A/R CHANGE	1984	006940	06/24/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-4680	A/R CHANGE	1984	006941	06/24/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-4690	A/R CHANGE	1984	006942	06/24/2009	8.95-	0.89-	0.00	0.00	9.84-
10100	7-083-016-4880	A/R CHANGE	1984	006950	06/24/2009	4.47-	0.44-	0.00	0.00	4.91-
10100	7-083-016-5020	A/R CHANGE	1984	006960	06/24/2009	4.47-	0.44-	0.00	0.00	4.91-

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: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-083-016-5130	A/R CHANGE	1984	006970	06/24/2009	4.47-	0.44-	0.00	4.91-
10100	7-083-016-5270	A/R CHANGE	1984	006982	06/24/2009	4.47-	0.44-	0.00	4.91-
10100	7-083-016-5390	A/R CHANGE	1984	006994	06/24/2009	8.95-	0.89-	0.00	9.84-
10100	7-083-016-5470	A/R CHANGE	1984	007002	06/24/2009	4.47-	0.44-	0.00	4.91-
10100	7-083-016-5790	A/R CHANGE	1984	007034	06/24/2009	8.95-	0.89-	0.00	9.84-
10100	7-083-021-0030	A/R CHANGE	1984	007039	06/24/2009	9.38-	0.93-	0.00	10.31-
10100	7-083-021-0040	A/R CHANGE	1984	007040	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-021-0050	A/R CHANGE	1984	007041	06/24/2009	9.38-	0.93-	0.00	10.31-
10100	7-083-021-0090	A/R CHANGE	1984	007042	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-021-0170	A/R CHANGE	1984	007046	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-021-0180	A/R CHANGE	1984	007047	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-021-1730	A/R CHANGE	1984	007053	06/24/2009	9.38-	0.93-	0.00	10.31-
10100	7-083-022-0180	A/R CHANGE	1984	007082	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-022-1060	A/R CHANGE	1984	007110	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-022-1090	A/R CHANGE	1984	007113	06/24/2009	9.38-	0.93-	0.00	10.31-
10100	7-083-022-1100	A/R CHANGE	1984	007114	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-023-0040	A/R CHANGE	1984	007134	06/24/2009	4.47-	0.44-	0.00	4.91-
10100	7-083-027-1160	A/R CHANGE	1984	007204	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-027-1170	A/R CHANGE	1984	007205	06/24/2009	4.69-	0.46-	0.00	5.15-
10100	7-083-029-0750	A/R CHANGE	1984	007224	06/24/2009	8.95-	0.89-	0.00	9.84-
10100	7-083-029-0760	A/R CHANGE	1984	007225	06/24/2009	4.47-	0.44-	0.00	4.91-
10100	7-083-029-0770	A/R CHANGE	1984	007226	06/24/2009	4.47-	0.44-	0.00	4.91-
10100	7-083-029-0860	A/R CHANGE	1984	007228	06/24/2009	4.47-	0.44-	0.00	4.91-
10100	7-085-001-0350	A/R CHANGE	1984	007244	06/24/2009	4.35-	0.43-	0.00	4.78-
10100	7-085-001-0360	A/R CHANGE	1984	007245	06/24/2009	4.35-	0.43-	0.00	4.78-
10100	7-085-001-0370	A/R CHANGE	1984	007246	06/24/2009	4.35-	0.43-	0.00	4.78-
10100	7-085-001-0380	A/R CHANGE	1984	007247	06/24/2009	4.35-	0.43-	0.00	4.78-
10100	7-085-001-0760	A/R CHANGE	1984	007254	06/24/2009	8.70-	0.87-	0.00	9.57-
10100	7-085-001-0770	A/R CHANGE	1984	007255	06/24/2009	8.70-	0.87-	0.00	9.57-
10100	7-085-001-0780	A/R CHANGE	1984	007256	06/24/2009	8.70-	0.87-	0.00	9.57-
10100	7-085-001-0790	A/R CHANGE	1984	007257	06/24/2009	8.70-	0.87-	0.00	9.57-
10100	7-085-001-0860	A/R CHANGE	1984	007264	06/24/2009	4.35-	0.43-	0.00	4.78-
10100	7-090-013-0880	A/R CHANGE	1984	007307	06/24/2009	4.34-	0.43-	0.00	4.77-
10100	7-090-015-0040	A/R CHANGE	1984	007308	06/24/2009	4.34-	0.43-	0.00	4.77-
10100	7-090-015-0850	A/R CHANGE	1984	007336	06/24/2009	4.34-	0.43-	0.00	4.77-
10100	7-093-001-0180	A/R CHANGE	1984	007353	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0340	A/R CHANGE	1984	007367	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-0640	A/R CHANGE	1984	007373	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-2150	A/R CHANGE	1984	007398	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-2160	A/R CHANGE	1984	007399	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6430	A/R CHANGE	1984	007719	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6440	A/R CHANGE	1984	007720	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6450	A/R CHANGE	1984	007721	06/24/2009	8.16-	0.81-	0.00	8.97-
10100	7-093-001-6460	A/R CHANGE	1984	007722	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-093-001-6980	A/R CHANGE	1984	007772	06/24/2009	4.08-	0.40-	0.00	4.48-
10100	7-100-002-0010	A/R CHANGE	1984	007803	06/24/2009	8.93-	0.89-	0.00	9.82-
10100	7-100-002-0020	A/R CHANGE	1984	007804	06/24/2009	8.93-	0.89-	0.00	9.82-
10100	7-100-030-0080	A/R CHANGE	1984	007806	06/24/2009	4.46-	0.44-	0.00	4.90-
10100	7-100-030-0090	A/R CHANGE	1984	007807	06/24/2009	4.46-	0.44-	0.00	4.90-
10100	7-100-030-0100	A/R CHANGE	1984	007808	06/24/2009	4.46-	0.44-	0.00	4.90-
10100	7-100-030-0110	A/R CHANGE	1984	007809	06/24/2009	4.46-	0.44-	0.00	4.90-
10100	7-100-030-0120	A/R CHANGE	1984	007810	06/24/2009	4.46-	0.44-	0.00	4.90-
10100	7-100-030-0130	A/R CHANGE	1984	007811	06/24/2009	4.46-	0.44-	0.00	4.90-
10100	7-100-030-0710	A/R CHANGE	1984	007819	06/24/2009	8.93-	0.89-	0.00	9.82-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-100-030-0720	A/R CHANGE	1984	007820	06/24/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	7-100-030-0730	A/R CHANGE	1984	007821	06/24/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	7-100-030-0740	A/R CHANGE	1984	007822	06/24/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	7-100-030-0750	A/R CHANGE	1984	007823	06/24/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	7-100-030-0760	A/R CHANGE	1984	007824	06/24/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	9-093-005-0010	A/R CHANGE	1984	008365	06/24/2009	7.26-	0.72-	0.00	0.00	7.98-
10100	1-005-069-0320	A/R CHANGE	1985	000039	06/24/2009	4.88-	0.48-	0.00	0.00	5.36-
10100	1-040-029-0340	A/R CHANGE	1985	000104	06/24/2009	7.42-	0.74-	0.00	0.00	8.16-
10100	1-095-126-0270	A/R CHANGE	1985	000467	06/24/2009	8.49-	0.84-	0.00	0.00	9.33-
10100	1-095-134-0430	A/R CHANGE	1985	000472	06/24/2009	9.03-	0.90-	0.00	0.00	9.93-
10100	1-155-137-0540	A/R CHANGE	1985	000697	06/24/2009	5.58-	0.55-	0.00	0.00	6.13-
10100	1-530-002-0090	A/R CHANGE	1985	002086	06/24/2009	9.49-	0.94-	0.00	0.00	10.43-
10100	1-540-193-0230	A/R CHANGE	1985	002204	06/24/2009	2.33-	0.23-	0.00	0.00	2.56-
10100	1-557-002-0320	A/R CHANGE	1985	002510	06/24/2009	5.45-	0.54-	0.00	0.00	5.99-
10100	1-645-022-0290	A/R CHANGE	1985	002722	06/24/2009	8.49-	0.84-	0.00	0.00	9.33-
10100	1-695-005-0310	A/R CHANGE	1985	002790	06/24/2009	6.36-	0.63-	0.00	0.00	6.99-
10100	2-000-285-0020	A/R CHANGE	1985	002944	06/24/2009	6.81-	0.68-	0.00	0.00	7.49-
10100	2-000-472-0010	A/R CHANGE	1985	003023	06/24/2009	9.07-	0.90-	0.00	0.00	9.97-
10100	2-000-763-0010	A/R CHANGE	1985	003110	06/24/2009	5.04-	0.50-	0.00	0.00	5.54-
10100	2-001-093-0010	A/R CHANGE	1985	003211	06/24/2009	8.49-	0.84-	0.00	0.00	9.33-
10100	2-001-357-0010	A/R CHANGE	1985	003294	06/24/2009	4.93-	0.49-	0.00	0.00	5.42-
10100	2-001-817-0010	A/R CHANGE	1985	003467	06/24/2009	5.63-	0.56-	0.00	0.00	6.19-
10100	2-001-871-0010	A/R CHANGE	1985	003495	06/24/2009	4.55-	0.45-	0.00	0.00	5.00-
10100	2-001-926-0020	A/R CHANGE	1985	003530	06/24/2009	8.80-	0.88-	0.00	0.00	9.68-
10100	2-002-437-0010	A/R CHANGE	1985	003777	06/24/2009	5.80-	0.58-	0.00	0.00	6.38-
10100	2-002-883-0020	A/R CHANGE	1985	003893	06/24/2009	9.66-	0.96-	0.00	0.00	10.62-
10100	2-003-188-0010	A/R CHANGE	1985	004003	06/24/2009	7.66-	0.76-	0.00	0.00	8.42-
10100	2-003-452-0010	A/R CHANGE	1985	004084	06/24/2009	8.67-	0.86-	0.00	0.00	9.53-
10100	2-003-854-0010	A/R CHANGE	1985	004245	06/24/2009	8.56-	0.85-	0.00	0.00	9.41-
10100	2-004-270-0010	A/R CHANGE	1985	004355	06/24/2009	5.56-	0.55-	0.00	0.00	6.11-
10100	2-004-429-0010	A/R CHANGE	1985	004419	06/24/2009	5.72-	0.57-	0.00	0.00	6.29-
10100	2-004-571-0010	A/R CHANGE	1985	004475	06/24/2009	7.64-	0.76-	0.00	0.00	8.40-
10100	2-005-056-0010	A/R CHANGE	1985	004634	06/24/2009	5.13-	0.51-	0.00	0.00	5.64-
10100	2-005-213-0010	A/R CHANGE	1985	004707	06/24/2009	4.59-	0.45-	0.00	0.00	5.04-
10100	2-005-218-0020	A/R CHANGE	1985	004711	06/24/2009	6.89-	0.68-	0.00	0.00	7.57-
10100	2-005-219-0010	A/R CHANGE	1985	004712	06/24/2009	4.24-	0.42-	0.00	0.00	4.66-
10100	2-005-532-0010	A/R CHANGE	1985	004853	06/24/2009	6.36-	0.63-	0.00	0.00	6.99-
10100	2-005-722-0030	A/R CHANGE	1985	004959	06/24/2009	5.66-	0.56-	0.00	0.00	6.22-
10100	2-005-771-0010	A/R CHANGE	1985	004986	06/24/2009	9.80-	0.98-	0.00	0.00	10.78-
10100	2-005-888-0010	A/R CHANGE	1985	005042	06/24/2009	7.30-	0.73-	0.00	0.00	8.03-
10100	2-006-232-0010	A/R CHANGE	1985	005124	06/24/2009	5.38-	0.53-	0.00	0.00	5.91-
10100	2-006-509-0010	A/R CHANGE	1985	005211	06/24/2009	8.48-	0.84-	0.00	0.00	9.32-
10100	2-006-524-0010	A/R CHANGE	1985	005220	06/24/2009	8.04-	0.80-	0.00	0.00	8.84-
10100	2-006-563-0010	A/R CHANGE	1985	005233	06/24/2009	6.68-	0.66-	0.00	0.00	7.34-
10100	2-006-669-0020	A/R CHANGE	1985	005270	06/24/2009	7.51-	0.75-	0.00	0.00	8.26-
10100	2-007-494-0010	A/R CHANGE	1985	005546	06/24/2009	7.19-	0.71-	0.00	0.00	7.90-
10100	2-008-543-0010	A/R CHANGE	1985	005866	06/24/2009	6.54-	0.65-	0.00	0.00	7.19-
10100	2-009-272-0020	A/R CHANGE	1985	006107	06/24/2009	7.80-	0.78-	0.00	0.00	8.58-
10100	2-009-799-0020	A/R CHANGE	1985	006269	06/24/2009	6.87-	0.68-	0.00	0.00	7.55-
10100	2-009-873-0020	A/R CHANGE	1985	006289	06/24/2009	6.03-	0.60-	0.00	0.00	6.63-
10100	5-070-210-4200	A/R CHANGE	1985	006655	06/24/2009	6.79-	0.67-	0.00	0.00	7.46-
10100	7-072-005-0500	A/R CHANGE	1985	006904	06/24/2009	4.33-	0.43-	0.00	0.00	4.76-
10100	7-072-005-0550	A/R CHANGE	1985	006906	06/24/2009	8.67-	0.86-	0.00	0.00	9.53-
10100	7-072-005-0570	A/R CHANGE	1985	006908	06/24/2009	8.67-	0.86-	0.00	0.00	9.53-

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 UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-078-001-0150	A/R CHANGE	1985	006973	06/24/2009	4.46-	0.44-	0.00	0.00	4.90-
10100	7-083-016-0990	A/R CHANGE	1985	007075	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1040	A/R CHANGE	1985	007080	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1060	A/R CHANGE	1985	007081	06/24/2009	4.42-	0.44-	0.00	0.00	4.86-
10100	7-083-016-1070	A/R CHANGE	1985	007082	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1080	A/R CHANGE	1985	007083	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1800	A/R CHANGE	1985	007122	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1810	A/R CHANGE	1985	007123	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1820	A/R CHANGE	1985	007124	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1830	A/R CHANGE	1985	007125	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1840	A/R CHANGE	1985	007126	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1850	A/R CHANGE	1985	007127	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1860	A/R CHANGE	1985	007128	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-1870	A/R CHANGE	1985	007129	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-3130	A/R CHANGE	1985	007164	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-3140	A/R CHANGE	1985	007165	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-3150	A/R CHANGE	1985	007166	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-3160	A/R CHANGE	1985	007167	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-3170	A/R CHANGE	1985	007168	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-3200	A/R CHANGE	1985	007171	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-016-5480	A/R CHANGE	1985	007210	06/24/2009	4.42-	0.44-	0.00	0.00	4.86-
10100	7-083-016-5490	A/R CHANGE	1985	007211	06/24/2009	4.42-	0.44-	0.00	0.00	4.86-
10100	7-083-029-0010	A/R CHANGE	1985	007463	06/24/2009	8.84-	0.88-	0.00	0.00	9.72-
10100	7-083-034-0010	A/R CHANGE	1985	007485	06/24/2009	4.61-	0.46-	0.00	0.00	5.07-
10100	7-085-008-0010	A/R CHANGE	1985	007500	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-085-008-0020	A/R CHANGE	1985	007501	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-085-008-0030	A/R CHANGE	1985	007502	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-085-008-0040	A/R CHANGE	1985	007503	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-090-013-0860	A/R CHANGE	1985	007536	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-090-013-0870	A/R CHANGE	1985	007537	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-090-015-0030	A/R CHANGE	1985	007538	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-090-015-0040	A/R CHANGE	1985	007539	06/24/2009	4.34-	0.43-	0.00	0.00	4.77-
10100	7-093-001-0180	A/R CHANGE	1985	007576	06/24/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-093-001-0340	A/R CHANGE	1985	007592	06/24/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-093-001-0640	A/R CHANGE	1985	007598	06/24/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-093-001-1020	A/R CHANGE	1985	007610	06/24/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-093-001-2380	A/R CHANGE	1985	007641	06/24/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-093-001-6340	A/R CHANGE	1985	007923	06/24/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-093-001-7180	A/R CHANGE	1985	007971	06/24/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-100-030-0080	A/R CHANGE	1985	007988	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0090	A/R CHANGE	1985	007989	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0100	A/R CHANGE	1985	007990	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0110	A/R CHANGE	1985	007991	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0120	A/R CHANGE	1985	007992	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0130	A/R CHANGE	1985	007993	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0830	A/R CHANGE	1985	008001	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	7-100-030-0890	A/R CHANGE	1985	008007	06/24/2009	4.45-	0.44-	0.00	0.00	4.89-
10100	016-583-25-100	A/R CHANGE	1988	009259	06/25/2009	5.64-	0.56-	0.00	0.00	6.20-
10100	9-093-005-0010	A/R CHANGE	1985	008174	06/25/2009	7.27-	0.72-	0.00	0.00	7.99-
10100	1-040-029-0340	A/R CHANGE	1986	000104	06/25/2009	7.85-	0.78-	0.00	0.00	8.63-
10100	1-095-126-0270	A/R CHANGE	1986	000477	06/25/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	1-120-007-0430	A/R CHANGE	1986	000518	06/25/2009	5.05-	0.50-	0.00	0.00	5.55-
10100	1-143-006-0230	A/R CHANGE	1986	000608	06/25/2009	7.31-	0.73-	0.00	0.00	8.04-
10100	1-155-002-0850	A/R CHANGE	1986	000653	06/25/2009	9.90-	0.99-	0.00	0.00	10.89-

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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 UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	1-380-776-8880	A/R CHANGE	1986	001730	06/25/2009	7.44-	0.74-	0.00	0.00	8.18-
10100	1-530-008-0620	A/R CHANGE	1986	002197	06/25/2009	9.07-	0.90-	0.00	0.00	9.97-
10100	1-540-017-0260	A/R CHANGE	1986	002275	06/25/2009	7.20-	0.72-	0.00	0.00	7.92-
10100	1-645-022-0290	A/R CHANGE	1986	002836	06/25/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	1-675-021-0610	A/R CHANGE	1986	002885	06/25/2009	2.59-	0.25-	0.00	0.00	2.84-
10100	1-695-005-0310	A/R CHANGE	1986	002913	06/25/2009	6.09-	0.60-	0.00	0.00	6.69-
10100	2-000-414-0010	A/R CHANGE	1986	003140	06/25/2009	8.93-	0.89-	0.00	0.00	9.82-
10100	2-000-763-0010	A/R CHANGE	1986	003261	06/25/2009	4.82-	0.48-	0.00	0.00	5.30-
10100	2-001-489-0010	A/R CHANGE	1986	003513	06/25/2009	5.49-	0.54-	0.00	0.00	6.03-
10100	2-001-871-0010	A/R CHANGE	1986	003652	06/25/2009	4.29-	0.42-	0.00	0.00	4.71-
10100	2-001-910-0010	A/R CHANGE	1986	003671	06/25/2009	5.78-	0.57-	0.00	0.00	6.35-
10100	2-001-926-0020	A/R CHANGE	1986	003681	06/25/2009	8.80-	0.88-	0.00	0.00	9.68-
10100	2-002-334-0010	A/R CHANGE	1986	003903	06/25/2009	8.14-	0.81-	0.00	0.00	8.95-
10100	2-003-163-0020	A/R CHANGE	1986	004197	06/25/2009	9.56-	0.95-	0.00	0.00	10.51-
10100	2-003-188-0010	A/R CHANGE	1986	004215	06/25/2009	7.33-	0.73-	0.00	0.00	8.06-
10100	2-003-333-0050	A/R CHANGE	1986	004260	06/25/2009	6.06-	0.60-	0.00	0.00	6.66-
10100	2-003-452-0010	A/R CHANGE	1986	004296	06/25/2009	8.67-	0.86-	0.00	0.00	9.53-
10100	2-003-518-0010	A/R CHANGE	1986	004328	06/25/2009	4.25-	0.42-	0.00	0.00	4.67-
10100	2-003-709-0010	A/R CHANGE	1986	004413	06/25/2009	8.67-	0.86-	0.00	0.00	9.53-
10100	2-004-270-0010	A/R CHANGE	1986	004591	06/25/2009	8.54-	0.85-	0.00	0.00	9.39-
10100	2-004-474-0010	A/R CHANGE	1986	004682	06/25/2009	4.43-	0.44-	0.00	0.00	4.87-
10100	2-005-722-0030	A/R CHANGE	1986	005218	06/25/2009	5.24-	0.52-	0.00	0.00	5.76-
10100	2-005-771-0010	A/R CHANGE	1986	005243	06/25/2009	9.05-	0.90-	0.00	0.00	9.95-
10100	2-005-888-0010	A/R CHANGE	1986	005314	06/25/2009	6.88-	0.68-	0.00	0.00	7.56-
10100	2-006-232-0010	A/R CHANGE	1986	005402	06/25/2009	5.06-	0.50-	0.00	0.00	5.56-
10100	2-007-494-0010	A/R CHANGE	1986	005854	06/25/2009	6.93-	0.69-	0.00	0.00	7.62-
10100	2-008-101-0010	A/R CHANGE	1986	006079	06/25/2009	7.60-	0.76-	0.00	0.00	8.36-
10100	2-008-170-0010	A/R CHANGE	1986	006101	06/25/2009	4.98-	0.49-	0.00	0.00	5.47-
10100	2-008-543-0010	A/R CHANGE	1986	006214	06/25/2009	6.07-	0.60-	0.00	0.00	6.67-
10100	2-009-233-0010	A/R CHANGE	1986	006463	06/25/2009	6.49-	0.64-	0.00	0.00	7.13-
10100	2-009-272-0020	A/R CHANGE	1986	006473	06/25/2009	7.09-	0.70-	0.00	0.00	7.79-
10100	5-070-210-4200	A/R CHANGE	1986	007027	06/25/2009	7.25-	0.72-	0.00	0.00	7.97-
10100	7-055-027-0010	A/R CHANGE	1986	007157	06/25/2009	8.08-	0.80-	0.00	0.00	8.88-
10100	7-069-010-0010	A/R CHANGE	1986	007289	06/25/2009	4.18-	0.41-	0.00	0.00	4.59-
10100	7-073-000-0040	A/R CHANGE	1986	007315	06/25/2009	4.04-	0.40-	0.00	0.00	4.44-
10100	7-073-000-0100	A/R CHANGE	1986	007317	06/25/2009	4.04-	0.40-	0.00	0.00	4.44-
10100	7-073-000-0500	A/R CHANGE	1986	007339	06/25/2009	4.04-	0.40-	0.00	0.00	4.44-
10100	7-073-002-0030	A/R CHANGE	1986	007347	06/25/2009	4.04-	0.40-	0.00	0.00	4.44-
10100	7-076-001-0040	A/R CHANGE	1986	007350	06/25/2009	4.19-	0.41-	0.00	0.00	4.60-
10100	7-078-022-0010	A/R CHANGE	1986	007408	06/25/2009	8.54-	0.85-	0.00	0.00	9.39-
10100	7-078-022-0020	A/R CHANGE	1986	007409	06/25/2009	8.54-	0.85-	0.00	0.00	9.39-
10100	7-083-016-2620	A/R CHANGE	1986	007522	06/25/2009	4.51-	0.45-	0.00	0.00	4.96-
10100	7-083-016-2640	A/R CHANGE	1986	007524	06/25/2009	4.51-	0.45-	0.00	0.00	4.96-
10100	7-083-016-5050	A/R CHANGE	1986	007537	06/25/2009	9.02-	0.90-	0.00	0.00	9.92-
10100	7-083-016-6830	A/R CHANGE	1986	007610	06/25/2009	4.51-	0.45-	0.00	0.00	4.96-
10100	7-083-022-0700	A/R CHANGE	1986	007662	06/25/2009	4.71-	0.47-	0.00	0.00	5.18-
10100	7-083-022-1160	A/R CHANGE	1986	007679	06/25/2009	4.71-	0.47-	0.00	0.00	5.18-
10100	7-083-027-0070	A/R CHANGE	1986	007730	06/25/2009	4.71-	0.47-	0.00	0.00	5.18-
10100	7-083-029-0050	A/R CHANGE	1986	007772	06/25/2009	4.51-	0.45-	0.00	0.00	4.96-
10100	7-083-029-0060	A/R CHANGE	1986	007773	06/25/2009	4.51-	0.45-	0.00	0.00	4.96-
10100	7-083-045-0010	A/R CHANGE	1986	007792	06/25/2009	9.02-	0.90-	0.00	0.00	9.92-
10100	7-083-045-0060	A/R CHANGE	1986	007797	06/25/2009	9.02-	0.90-	0.00	0.00	9.92-
10100	7-083-047-0050	A/R CHANGE	1986	007829	06/25/2009	4.71-	0.47-	0.00	0.00	5.18-
10100	7-085-008-0010	A/R CHANGE	1986	007839	06/25/2009	4.32-	0.43-	0.00	0.00	4.75-

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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 UNSECURED ABSTRACT LEDGER

TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	7-085-008-0020	A/R CHANGE	1986	007840	06/25/2009	4.32-	0.43-	0.00	0.00	4.75-
10100	7-085-008-0030	A/R CHANGE	1986	007841	06/25/2009	4.32-	0.43-	0.00	0.00	4.75-
10100	7-085-008-0040	A/R CHANGE	1986	007842	06/25/2009	4.32-	0.43-	0.00	0.00	4.75-
10100	7-090-012-0010	A/R CHANGE	1986	007864	06/25/2009	4.32-	0.43-	0.00	0.00	4.75-
10100	7-093-005-0080	A/R CHANGE	1986	008262	06/25/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-093-005-7280	A/R CHANGE	1986	008280	06/25/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-093-005-7290	A/R CHANGE	1986	008281	06/25/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-093-005-7300	A/R CHANGE	1986	008282	06/25/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-093-005-7310	A/R CHANGE	1986	008283	06/25/2009	4.06-	0.40-	0.00	0.00	4.46-
10100	7-100-026-0200	A/R CHANGE	1986	008286	06/25/2009	8.66-	0.86-	0.00	0.00	9.52-
10100	9-002-006-0120	A/R CHANGE	1986	008332	06/25/2009	7.28-	0.72-	0.00	0.00	8.00-
10100	1-085-003-0860	A/R CHANGE	1987	000361	06/25/2009	6.69-	0.66-	0.00	0.00	7.35-
10100	1-095-126-0270	A/R CHANGE	1987	000469	06/25/2009	9.81-	0.98-	0.00	0.00	10.79-
10100	1-120-007-0430	A/R CHANGE	1987	000526	06/25/2009	5.53-	0.55-	0.00	0.00	6.08-
10100	1-140-004-3170	A/R CHANGE	1987	000609	06/25/2009	6.73-	0.67-	0.00	0.00	7.40-
10100	1-143-006-0230	A/R CHANGE	1987	000623	06/25/2009	7.99-	0.79-	0.00	0.00	8.78-
10100	1-205-027-0270	A/R CHANGE	1987	001061	06/25/2009	5.56-	0.55-	0.00	0.00	6.11-
10100	1-645-022-0290	A/R CHANGE	1987	002879	06/25/2009	9.81-	0.98-	0.00	0.00	10.79-
10100	1-695-005-0310	A/R CHANGE	1987	002954	06/25/2009	6.67-	0.66-	0.00	0.00	7.33-
10100	1-710-081-0250	A/R CHANGE	1987	002990	06/25/2009	9.61-	0.96-	0.00	0.00	10.57-
10100	2-001-238-0020	A/R CHANGE	1987	003539	06/25/2009	9.65-	0.96-	0.00	0.00	10.61-
10100	2-001-357-0010	A/R CHANGE	1987	003576	06/25/2009	4.56-	0.45-	0.00	0.00	5.01-
10100	2-003-188-0010	A/R CHANGE	1987	004440	06/25/2009	7.08-	0.70-	0.00	0.00	7.78-
10100	2-003-265-0010	A/R CHANGE	1987	004463	06/25/2009	5.43-	0.54-	0.00	0.00	5.97-
10100	2-003-352-0010	A/R CHANGE	1987	004498	06/25/2009	8.60-	0.86-	0.00	0.00	9.46-
10100	2-003-452-0010	A/R CHANGE	1987	004542	06/25/2009	8.32-	0.83-	0.00	0.00	9.15-
10100	2-003-844-0010	A/R CHANGE	1987	004768	06/25/2009	7.71-	0.77-	0.00	0.00	8.48-
10100	2-003-886-0020	A/R CHANGE	1987	004786	06/25/2009	6.73-	0.67-	0.00	0.00	7.40-
10100	2-004-215-0020	A/R CHANGE	1987	004907	06/25/2009	8.37-	0.83-	0.00	0.00	9.20-
10100	2-004-414-0020	A/R CHANGE	1987	004990	06/25/2009	8.83-	0.88-	0.00	0.00	9.71-
10100	2-004-713-0010	A/R CHANGE	1987	005135	06/25/2009	9.97-	0.99-	0.00	0.00	10.96-
10100	2-005-722-0030	A/R CHANGE	1987	005629	06/25/2009	5.06-	0.50-	0.00	0.00	5.56-
10100	2-005-771-0010	A/R CHANGE	1987	005655	06/25/2009	8.32-	0.83-	0.00	0.00	9.15-
10100	2-005-888-0010	A/R CHANGE	1987	005738	06/25/2009	6.33-	0.63-	0.00	0.00	6.96-
10100	2-006-232-0010	A/R CHANGE	1987	005836	06/25/2009	4.65-	0.46-	0.00	0.00	5.11-
10100	2-007-494-0010	A/R CHANGE	1987	006363	06/25/2009	6.66-	0.66-	0.00	0.00	7.32-
10100	2-008-101-0010	A/R CHANGE	1987	006607	06/25/2009	7.04-	0.70-	0.00	0.00	7.74-
10100	2-008-543-0010	A/R CHANGE	1987	006761	06/25/2009	5.86-	0.58-	0.00	0.00	6.44-
10100	2-009-272-0020	A/R CHANGE	1987	007053	06/25/2009	6.58-	0.65-	0.00	0.00	7.23-
10100	7-055-002-1090	A/R CHANGE	1987	007805	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-055-002-1100	A/R CHANGE	1987	007806	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-055-002-1110	A/R CHANGE	1987	007807	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-055-027-0010	A/R CHANGE	1987	007813	06/25/2009	8.05-	0.80-	0.00	0.00	8.85-
10100	7-055-027-0080	A/R CHANGE	1987	007819	06/25/2009	8.05-	0.80-	0.00	0.00	8.85-
10100	7-059-004-2410	A/R CHANGE	1987	007849	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-059-004-2420	A/R CHANGE	1987	007850	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-059-004-2430	A/R CHANGE	1987	007851	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-059-004-2440	A/R CHANGE	1987	007852	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-073-002-0280	A/R CHANGE	1987	007918	06/25/2009	4.02-	0.40-	0.00	0.00	4.42-
10100	7-078-001-2200	A/R CHANGE	1987	007954	06/25/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-078-001-2230	A/R CHANGE	1987	007956	06/25/2009	4.08-	0.40-	0.00	0.00	4.48-
10100	7-083-022-0010	A/R CHANGE	1987	008046	06/25/2009	4.74-	0.47-	0.00	0.00	5.21-
10100	7-083-022-0700	A/R CHANGE	1987	008063	06/25/2009	4.74-	0.47-	0.00	0.00	5.21-
10100	7-083-022-0850	A/R CHANGE	1987	008067	06/25/2009	4.74-	0.47-	0.00	0.00	5.21-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-083-022-1160	A/R CHANGE	1987	008080	06/25/2009	4.74-	0.47-	0.00	5.21-
10100	7-083-047-0100	A/R CHANGE	1987	008221	06/25/2009	4.74-	0.47-	0.00	5.21-
10100	7-090-011-0040	A/R CHANGE	1987	008242	06/25/2009	8.60-	0.86-	0.00	9.46-
10100	7-090-015-0050	A/R CHANGE	1987	008252	06/25/2009	4.30-	0.43-	0.00	4.73-
10100	7-090-015-0060	A/R CHANGE	1987	008253	06/25/2009	4.30-	0.43-	0.00	4.73-
10100	7-090-034-0010	A/R CHANGE	1987	008264	06/25/2009	4.30-	0.43-	0.00	4.73-
10100	7-090-034-0020	A/R CHANGE	1987	008265	06/25/2009	4.30-	0.43-	0.00	4.73-
10100	7-090-034-0030	A/R CHANGE	1987	008266	06/25/2009	4.30-	0.43-	0.00	4.73-
10100	7-093-005-8810	A/R CHANGE	1987	008438	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-093-005-8910	A/R CHANGE	1987	008448	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-093-005-8930	A/R CHANGE	1987	008450	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-100-030-0180	A/R CHANGE	1987	008457	06/25/2009	4.11-	0.41-	0.00	4.52-
10100	7-100-030-1000	A/R CHANGE	1987	008467	06/25/2009	4.11-	0.41-	0.00	4.52-
10100	1-085-003-0860	A/R CHANGE	1988	000379	06/25/2009	7.73-	0.77-	0.00	8.50-
10100	1-095-049-0670	A/R CHANGE	1988	000445	06/25/2009	6.47-	0.64-	0.00	7.11-
10100	1-120-007-0430	A/R CHANGE	1988	000547	06/25/2009	6.03-	0.60-	0.00	6.63-
10100	1-205-027-0270	A/R CHANGE	1988	001088	06/25/2009	6.14-	0.61-	0.00	6.75-
10100	1-510-089-0230	A/R CHANGE	1988	002169	06/25/2009	5.03-	0.50-	0.00	5.53-
10100	1-515-002-1070	A/R CHANGE	1988	002180	06/25/2009	9.65-	0.96-	0.00	10.61-
10100	1-635-000-0010	A/R CHANGE	1988	002910	06/25/2009	8.43-	0.84-	0.00	9.27-
10100	2-001-234-0010	A/R CHANGE	1988	003630	06/25/2009	7.31-	0.73-	0.00	8.04-
10100	2-001-357-0010	A/R CHANGE	1988	003693	06/25/2009	4.40-	0.44-	0.00	4.84-
10100	2-002-255-0030	A/R CHANGE	1988	004233	06/25/2009	5.29-	0.52-	0.00	5.81-
10100	2-002-628-0010	A/R CHANGE	1988	004389	06/25/2009	5.97-	0.59-	0.00	6.56-
10100	2-003-163-0020	A/R CHANGE	1988	004621	06/25/2009	8.91-	0.89-	0.00	9.80-
10100	2-003-188-0010	A/R CHANGE	1988	004641	06/25/2009	6.83-	0.68-	0.00	7.51-
10100	2-003-265-0010	A/R CHANGE	1988	004664	06/25/2009	4.88-	0.48-	0.00	5.36-
10100	2-003-352-0010	A/R CHANGE	1988	004699	06/25/2009	8.29-	0.82-	0.00	9.11-
10100	2-003-844-0010	A/R CHANGE	1988	005033	06/25/2009	7.46-	0.74-	0.00	8.20-
10100	2-004-215-0020	A/R CHANGE	1988	005202	06/25/2009	8.57-	0.85-	0.00	9.42-
10100	2-004-414-0020	A/R CHANGE	1988	005300	06/25/2009	8.52-	0.85-	0.00	9.37-
10100	2-004-678-0020	A/R CHANGE	1988	005431	06/25/2009	5.97-	0.59-	0.00	6.56-
10100	2-005-722-0030	A/R CHANGE	1988	005993	06/25/2009	4.88-	0.48-	0.00	5.36-
10100	2-005-771-0010	A/R CHANGE	1988	006019	06/25/2009	8.06-	0.80-	0.00	8.86-
10100	2-005-888-0010	A/R CHANGE	1988	006097	06/25/2009	6.13-	0.61-	0.00	6.74-
10100	2-006-232-0010	A/R CHANGE	1988	006210	06/25/2009	4.50-	0.45-	0.00	4.95-
10100	2-008-101-0010	A/R CHANGE	1988	007035	06/25/2009	7.28-	0.72-	0.00	8.00-
10100	2-008-543-0010	A/R CHANGE	1988	007201	06/25/2009	5.65-	0.56-	0.00	6.21-
10100	2-009-272-0020	A/R CHANGE	1988	007513	06/25/2009	6.41-	0.64-	0.00	7.05-
10100	2-009-884-0040	A/R CHANGE	1988	007757	06/25/2009	6.84-	0.68-	0.00	7.52-
10100	7-055-024-0120	A/R CHANGE	1988	008308	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-072-013-0030	A/R CHANGE	1988	008362	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-072-018-0130	A/R CHANGE	1988	008365	06/25/2009	8.04-	0.80-	0.00	8.84-
10100	7-073-002-0320	A/R CHANGE	1988	008396	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-078-001-0050	A/R CHANGE	1988	008410	06/25/2009	4.10-	0.41-	0.00	4.51-
10100	7-078-001-1610	A/R CHANGE	1988	008424	06/25/2009	4.10-	0.41-	0.00	4.51-
10100	7-078-001-2200	A/R CHANGE	1988	008430	06/25/2009	4.10-	0.41-	0.00	4.51-
10100	7-078-001-2230	A/R CHANGE	1988	008432	06/25/2009	4.10-	0.41-	0.00	4.51-
10100	7-083-045-5810	A/R CHANGE	1988	008662	06/25/2009	4.48-	0.44-	0.00	4.92-
10100	7-083-045-6270	A/R CHANGE	1988	008703	06/25/2009	8.96-	0.89-	0.00	9.85-
10100	7-083-045-6280	A/R CHANGE	1988	008704	06/25/2009	4.48-	0.44-	0.00	4.92-
10100	7-083-045-6290	A/R CHANGE	1988	008705	06/25/2009	4.48-	0.44-	0.00	4.92-
10100	7-093-005-8810	A/R CHANGE	1988	008908	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-093-005-9060	A/R CHANGE	1988	008920	06/25/2009	4.02-	0.40-	0.00	4.42-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	7-093-005-9070	A/R CHANGE	1988	008921	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-093-005-9080	A/R CHANGE	1988	008922	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-093-005-9090	A/R CHANGE	1988	008923	06/25/2009	8.04-	0.80-	0.00	8.84-
10100	1-120-007-0430	A/R CHANGE	1989	000586	06/25/2009	6.63-	0.66-	0.00	7.29-
10100	1-217-000-0110	A/R CHANGE	1989	001161	06/25/2009	5.53-	0.55-	0.00	6.08-
10100	1-635-000-0010	A/R CHANGE	1989	003171	06/25/2009	9.22-	0.92-	0.00	10.14-
10100	2-000-609-0010	A/R CHANGE	1989	003642	06/25/2009	9.46-	0.94-	0.00	10.40-
10100	2-000-675-0010	A/R CHANGE	1989	003669	06/25/2009	5.08-	0.50-	0.00	5.58-
10100	2-000-703-0030	A/R CHANGE	1989	003678	06/25/2009	6.52-	0.65-	0.00	7.17-
10100	2-000-730-0010	A/R CHANGE	1989	003697	06/25/2009	6.78-	0.67-	0.00	7.45-
10100	2-000-870-0030	A/R CHANGE	1989	003770	06/25/2009	9.75-	0.97-	0.00	10.72-
10100	2-001-489-0010	A/R CHANGE	1989	004069	06/25/2009	9.44-	0.94-	0.00	10.38-
10100	2-002-775-0010	A/R CHANGE	1989	004821	06/25/2009	9.82-	0.98-	0.00	10.80-
10100	2-003-265-0010	A/R CHANGE	1989	005067	06/25/2009	4.63-	0.46-	0.00	5.09-
10100	2-003-352-0010	A/R CHANGE	1989	005106	06/25/2009	8.04-	0.80-	0.00	8.84-
10100	2-003-674-0020	A/R CHANGE	1989	005341	06/25/2009	7.55-	0.75-	0.00	8.30-
10100	2-004-215-0020	A/R CHANGE	1989	005622	06/25/2009	8.27-	0.82-	0.00	9.09-
10100	2-004-414-0020	A/R CHANGE	1989	005726	06/25/2009	8.25-	0.82-	0.00	9.07-
10100	2-004-678-0020	A/R CHANGE	1989	005854	06/25/2009	5.76-	0.57-	0.00	6.33-
10100	2-004-690-0030	A/R CHANGE	1989	005859	06/25/2009	7.66-	0.76-	0.00	8.42-
10100	2-005-012-0010	A/R CHANGE	1989	005996	06/25/2009	6.52-	0.65-	0.00	7.17-
10100	2-005-749-0010	A/R CHANGE	1989	006437	06/25/2009	10.00-	1.00-	0.00	11.00-
10100	2-005-771-0010	A/R CHANGE	1989	006453	06/25/2009	7.78-	0.77-	0.00	8.55-
10100	2-005-888-0010	A/R CHANGE	1989	006528	06/25/2009	5.92-	0.59-	0.00	6.51-
10100	2-006-111-0010	A/R CHANGE	1989	006612	06/25/2009	7.86-	0.78-	0.00	8.64-
10100	2-006-232-0010	A/R CHANGE	1989	006652	06/25/2009	4.34-	0.43-	0.00	4.77-
10100	2-007-387-0010	A/R CHANGE	1989	007196	06/25/2009	10.00-	1.00-	0.00	11.00-
10100	2-007-393-0020	A/R CHANGE	1989	007200	06/25/2009	6.33-	0.63-	0.00	6.96-
10100	2-008-101-0010	A/R CHANGE	1989	007540	06/25/2009	7.04-	0.70-	0.00	7.74-
10100	2-008-543-0010	A/R CHANGE	1989	007722	06/25/2009	5.48-	0.54-	0.00	6.02-
10100	2-008-708-0010	A/R CHANGE	1989	007816	06/25/2009	8.55-	0.85-	0.00	9.40-
10100	2-009-272-0020	A/R CHANGE	1989	008068	06/25/2009	6.15-	0.61-	0.00	6.76-
10100	7-073-002-0330	A/R CHANGE	1989	008986	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-076-001-0180	A/R CHANGE	1989	008993	06/25/2009	4.03-	0.40-	0.00	4.43-
10100	7-083-022-0850	A/R CHANGE	1989	009119	06/25/2009	4.66-	0.46-	0.00	5.12-
10100	7-083-022-1160	A/R CHANGE	1989	009126	06/25/2009	4.66-	0.46-	0.00	5.12-
10100	7-083-045-5540	A/R CHANGE	1989	009205	06/25/2009	4.43-	0.44-	0.00	4.87-
10100	7-083-045-6270	A/R CHANGE	1989	009254	06/25/2009	8.86-	0.88-	0.00	9.74-
10100	7-083-047-0080	A/R CHANGE	1989	009261	06/25/2009	4.66-	0.46-	0.00	5.12-
10100	7-083-047-0090	A/R CHANGE	1989	009262	06/25/2009	4.66-	0.46-	0.00	5.12-
10100	7-093-005-9260	A/R CHANGE	1989	009466	06/25/2009	4.02-	0.40-	0.00	4.42-
10100	7-093-005-9290	A/R CHANGE	1989	009469	06/25/2009	8.04-	0.80-	0.00	8.84-
10100	016-583-25-100	A/R CHANGE	1988	009259	06/26/2009	5.64	0.56	0.00	6.20
10100	9-002-006-0250	A/R CHANGE	1989	009523	06/26/2009	4.32-	0.43-	0.00	4.75-
10100	1-047-000-0530	A/R CHANGE	1990	000125	06/26/2009	4.41-	0.44-	0.00	4.85-
10100	1-060-000-0160	A/R CHANGE	1990	000208	06/26/2009	6.45-	0.64-	0.00	7.09-
10100	1-070-000-0340	A/R CHANGE	1990	000244	06/26/2009	4.41-	0.44-	0.00	4.85-
10100	1-300-000-3710	A/R CHANGE	1990	001325	06/26/2009	5.01-	0.50-	0.00	5.51-
10100	1-357-000-0090	A/R CHANGE	1990	001539	06/26/2009	6.05-	0.60-	0.00	6.65-
10100	1-448-009-0880	A/R CHANGE	1990	002206	06/26/2009	5.64-	0.56-	0.00	6.20-
10100	1-505-000-0030	A/R CHANGE	1990	002299	06/26/2009	5.50-	0.55-	0.00	6.05-
10100	1-525-000-0350	A/R CHANGE	1990	002439	06/26/2009	9.59-	0.95-	0.00	10.54-
10100	1-660-000-0020	A/R CHANGE	1990	003176	06/26/2009	5.16-	0.51-	0.00	5.67-
10100	1-670-000-0090	A/R CHANGE	1990	003201	06/26/2009	6.45-	0.64-	0.00	7.09-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	2-000-730-0010	A/R CHANGE	1990	003691	06/26/2009	6.42-	0.64-	0.00	7.06-
10100	2-000-826-0020	A/R CHANGE	1990	003744	06/26/2009	9.36-	0.93-	0.00	10.29-
10100	2-000-870-0030	A/R CHANGE	1990	003771	06/26/2009	9.42-	0.94-	0.00	10.36-
10100	2-001-489-0010	A/R CHANGE	1990	004078	06/26/2009	8.68-	0.86-	0.00	9.54-
10100	2-002-229-0040	A/R CHANGE	1990	004602	06/26/2009	6.12-	0.61-	0.00	6.73-
10100	2-002-297-0050	A/R CHANGE	1990	004666	06/26/2009	6.51-	0.65-	0.00	7.16-
10100	2-002-301-0020	A/R CHANGE	1990	004671	06/26/2009	8.52-	0.85-	0.00	9.37-
10100	2-002-309-0040	A/R CHANGE	1990	004677	06/26/2009	9.03-	0.90-	0.00	9.93-
10100	2-002-775-0010	A/R CHANGE	1990	004894	06/26/2009	9.46-	0.94-	0.00	10.40-
10100	2-003-265-0010	A/R CHANGE	1990	005158	06/26/2009	4.38-	0.43-	0.00	4.81-
10100	2-003-333-0050	A/R CHANGE	1990	005200	06/26/2009	5.31-	0.53-	0.00	5.84-
10100	2-003-352-0010	A/R CHANGE	1990	005206	06/26/2009	7.75-	0.77-	0.00	8.52-
10100	2-003-764-0010	A/R CHANGE	1990	005533	06/26/2009	9.50-	0.95-	0.00	10.45-
10100	2-003-834-0010	A/R CHANGE	1990	005583	06/26/2009	7.10-	0.71-	0.00	7.81-
10100	2-004-215-0020	A/R CHANGE	1990	005793	06/26/2009	7.51-	0.75-	0.00	8.26-
10100	2-004-414-0020	A/R CHANGE	1990	005913	06/26/2009	7.95-	0.79-	0.00	8.74-
10100	2-004-690-0030	A/R CHANGE	1990	006063	06/26/2009	6.84-	0.68-	0.00	7.52-
10100	2-005-053-0030	A/R CHANGE	1990	006238	06/26/2009	8.08-	0.80-	0.00	8.88-
10100	2-005-250-0010	A/R CHANGE	1990	006355	06/26/2009	8.02-	0.80-	0.00	8.82-
10100	2-005-456-0010	A/R CHANGE	1990	006485	06/26/2009	9.82-	0.98-	0.00	10.80-
10100	2-005-749-0010	A/R CHANGE	1990	006676	06/26/2009	9.70-	0.97-	0.00	10.67-
10100	2-005-888-0010	A/R CHANGE	1990	006785	06/26/2009	5.67-	0.56-	0.00	6.23-
10100	2-006-111-0010	A/R CHANGE	1990	006884	06/26/2009	7.61-	0.76-	0.00	8.37-
10100	2-006-232-0010	A/R CHANGE	1990	006924	06/26/2009	4.16-	0.41-	0.00	4.57-
10100	2-006-371-0010	A/R CHANGE	1990	007004	06/26/2009	8.08-	0.80-	0.00	8.88-
10100	2-007-828-0030	A/R CHANGE	1990	007843	06/26/2009	6.00-	0.60-	0.00	6.60-
10100	2-008-453-0020	A/R CHANGE	1990	008195	06/26/2009	4.27-	0.42-	0.00	4.69-
10100	2-008-543-0010	A/R CHANGE	1990	008239	06/26/2009	5.28-	0.52-	0.00	5.80-
10100	2-008-708-0010	A/R CHANGE	1990	008350	06/26/2009	7.65-	0.76-	0.00	8.41-
10100	2-009-272-0020	A/R CHANGE	1990	008656	06/26/2009	5.91-	0.59-	0.00	6.50-
10100	7-059-004-2560	A/R CHANGE	1990	009543	06/26/2009	4.01-	0.40-	0.00	4.41-
10100	7-059-004-2570	A/R CHANGE	1990	009544	06/26/2009	4.01-	0.40-	0.00	4.41-
10100	7-078-001-2200	A/R CHANGE	1990	009611	06/26/2009	4.03-	0.40-	0.00	4.43-
10100	7-078-001-2350	A/R CHANGE	1990	009621	06/26/2009	4.03-	0.40-	0.00	4.43-
10100	7-078-001-2360	A/R CHANGE	1990	009622	06/26/2009	4.03-	0.40-	0.00	4.43-
10100	7-083-045-5520	A/R CHANGE	1990	009810	06/26/2009	8.63-	0.86-	0.00	9.49-
10100	7-083-045-5530	A/R CHANGE	1990	009811	06/26/2009	8.63-	0.86-	0.00	9.49-
10100	7-083-045-5540	A/R CHANGE	1990	009812	06/26/2009	4.31-	0.43-	0.00	4.74-
10100	7-083-045-5550	A/R CHANGE	1990	009813	06/26/2009	8.63-	0.86-	0.00	9.49-
10100	7-083-045-6350	A/R CHANGE	1990	009843	06/26/2009	8.63-	0.86-	0.00	9.49-
10100	7-083-047-0080	A/R CHANGE	1990	009849	06/26/2009	4.51-	0.45-	0.00	4.96-
10100	7-083-047-0090	A/R CHANGE	1990	009850	06/26/2009	4.51-	0.45-	0.00	4.96-
10100	7-083-050-0010	A/R CHANGE	1990	009851	06/26/2009	4.31-	0.43-	0.00	4.74-
10100	7-093-005-0410	A/R CHANGE	1990	009913	06/26/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-005-9400	A/R CHANGE	1990	010031	06/26/2009	4.01-	0.40-	0.00	4.41-
10100	9-001-000-0090	A/R CHANGE	1990	010054	06/26/2009	7.01-	0.70-	0.00	7.71-
10100	1-047-000-0530	A/R CHANGE	1991	000120	06/26/2009	4.85-	0.48-	0.00	5.33-
10100	1-060-000-0160	A/R CHANGE	1991	000215	06/26/2009	6.80-	0.68-	0.00	7.48-
10100	1-172-000-0890	A/R CHANGE	1991	000929	06/26/2009	5.57-	0.55-	0.00	6.12-
10100	1-185-000-0570	A/R CHANGE	1991	001088	06/26/2009	5.55-	0.55-	0.00	6.10-
10100	1-280-000-0190	A/R CHANGE	1991	001360	06/26/2009	6.00-	0.60-	0.00	6.60-
10100	1-345-000-0120	A/R CHANGE	1991	001590	06/26/2009	5.50-	0.55-	0.00	6.05-
10100	1-350-009-0890	A/R CHANGE	1991	001606	06/26/2009	5.52-	0.55-	0.00	6.07-
10100	1-480-000-0150	A/R CHANGE	1991	002460	06/26/2009	4.40-	0.44-	0.00	4.84-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	1-660-000-0020	A/R CHANGE	1991	003414	06/26/2009	5.42-	0.54-	0.00	5.96-
10100	1-670-000-0070	A/R CHANGE	1991	003434	06/26/2009	6.80-	0.68-	0.00	7.48-
10100	1-710-000-0440	A/R CHANGE	1991	003522	06/26/2009	6.71-	0.67-	0.00	7.38-
10100	2-000-172-0010	A/R CHANGE	1991	003626	06/26/2009	8.10-	0.81-	0.00	8.91-
10100	2-000-609-0010	A/R CHANGE	1991	003876	06/26/2009	8.83-	0.88-	0.00	9.71-
10100	2-000-826-0020	A/R CHANGE	1991	003996	06/26/2009	9.01-	0.90-	0.00	9.91-
10100	2-001-482-0030	A/R CHANGE	1991	004341	06/26/2009	5.04-	0.50-	0.00	5.54-
10100	2-001-489-0010	A/R CHANGE	1991	004346	06/26/2009	8.17-	0.81-	0.00	8.98-
10100	2-002-301-0020	A/R CHANGE	1991	004984	06/26/2009	7.68-	0.76-	0.00	8.44-
10100	2-002-309-0040	A/R CHANGE	1991	004990	06/26/2009	8.69-	0.86-	0.00	9.55-
10100	2-003-265-0010	A/R CHANGE	1991	005518	06/26/2009	4.16-	0.41-	0.00	4.57-
10100	2-003-834-0010	A/R CHANGE	1991	005966	06/26/2009	6.89-	0.68-	0.00	7.57-
10100	2-004-414-0020	A/R CHANGE	1991	006308	06/26/2009	7.71-	0.77-	0.00	8.48-
10100	2-004-690-0030	A/R CHANGE	1991	006454	06/26/2009	6.64-	0.66-	0.00	7.30-
10100	2-005-516-0010	A/R CHANGE	1991	006968	06/26/2009	6.26-	0.62-	0.00	6.88-
10100	2-005-749-0010	A/R CHANGE	1991	007117	06/26/2009	9.40-	0.94-	0.00	10.34-
10100	2-005-888-0010	A/R CHANGE	1991	007223	06/26/2009	5.51-	0.55-	0.00	6.06-
10100	2-006-195-0010	A/R CHANGE	1991	007367	06/26/2009	6.00-	0.60-	0.00	6.60-
10100	2-006-323-0020	A/R CHANGE	1991	007435	06/26/2009	8.12-	0.81-	0.00	8.93-
10100	2-007-705-0030	A/R CHANGE	1991	008244	06/26/2009	7.52-	0.75-	0.00	8.27-
10100	2-007-828-0030	A/R CHANGE	1991	008359	06/26/2009	5.10-	0.51-	0.00	5.61-
10100	2-007-972-0010	A/R CHANGE	1991	008529	06/26/2009	8.26-	0.82-	0.00	9.08-
10100	2-008-024-0020	A/R CHANGE	1991	008583	06/26/2009	10.00-	1.00-	0.00	11.00-
10100	2-008-101-0010	A/R CHANGE	1991	008653	06/26/2009	6.23-	0.62-	0.00	6.85-
10100	2-008-453-0020	A/R CHANGE	1991	008843	06/26/2009	4.05-	0.40-	0.00	4.45-
10100	2-008-857-0020	A/R CHANGE	1991	009096	06/26/2009	9.70-	0.97-	0.00	10.67-
10100	7-078-001-0510	A/R CHANGE	1991	010342	06/26/2009	4.03-	0.40-	0.00	4.43-
10100	7-083-021-2070	A/R CHANGE	1991	010434	06/26/2009	8.96-	0.89-	0.00	9.85-
10100	7-083-023-0970	A/R CHANGE	1991	010486	06/26/2009	8.62-	0.86-	0.00	9.48-
10100	7-085-001-1030	A/R CHANGE	1991	010575	06/26/2009	4.01-	0.40-	0.00	4.41-
10100	1-150-025-0860	A/R CHANGE	1992	000695	06/26/2009	4.89-	0.48-	0.00	5.37-
10100	1-260-000-0190	A/R CHANGE	1992	001299	06/26/2009	6.18-	0.61-	0.00	6.79-
10100	1-345-000-0310	A/R CHANGE	1992	001562	06/26/2009	7.83-	0.78-	0.00	8.61-
10100	1-358-023-0040	A/R CHANGE	1992	001645	06/26/2009	6.00-	0.60-	0.00	6.60-
10100	1-555-104-0760	A/R CHANGE	1992	003024	06/26/2009	4.01-	0.40-	0.00	4.41-
10100	1-625-000-0410	A/R CHANGE	1992	003291	06/26/2009	7.94-	0.79-	0.00	8.73-
10100	1-710-000-0440	A/R CHANGE	1992	003492	06/26/2009	7.15-	0.71-	0.00	7.86-
10100	2-000-172-0010	A/R CHANGE	1992	003630	06/26/2009	8.04-	0.80-	0.00	8.84-
10100	2-000-383-0020	A/R CHANGE	1992	003759	06/26/2009	8.12-	0.81-	0.00	8.93-
10100	2-000-474-0020	A/R CHANGE	1992	003808	06/26/2009	10.00-	1.00-	0.00	11.00-
10100	2-000-496-0010	A/R CHANGE	1992	003822	06/26/2009	7.37-	0.73-	0.00	8.10-
10100	2-000-609-0010	A/R CHANGE	1992	003891	06/26/2009	8.56-	0.85-	0.00	9.41-
10100	2-000-864-0030	A/R CHANGE	1992	004029	06/26/2009	5.05-	0.50-	0.00	5.55-
10100	2-001-489-0010	A/R CHANGE	1992	004363	06/26/2009	7.64-	0.76-	0.00	8.40-
10100	2-001-604-0010	A/R CHANGE	1992	004451	06/26/2009	7.00-	0.70-	0.00	7.70-
10100	2-002-309-0040	A/R CHANGE	1992	004999	06/29/2009	8.29-	0.82-	0.00	9.11-
10100	2-002-367-0010	A/R CHANGE	1992	005042	06/29/2009	5.83-	0.58-	0.00	6.41-
10100	2-003-431-0020	A/R CHANGE	1992	005670	06/29/2009	5.00-	0.50-	0.00	5.50-
10100	2-003-761-0030	A/R CHANGE	1992	005990	06/29/2009	7.53-	0.75-	0.00	8.28-
10100	2-003-832-0010	A/R CHANGE	1992	006044	06/29/2009	6.04-	0.60-	0.00	6.64-
10100	2-004-414-0020	A/R CHANGE	1992	006416	06/29/2009	7.47-	0.74-	0.00	8.21-
10100	2-004-690-0030	A/R CHANGE	1992	006585	06/29/2009	6.43-	0.64-	0.00	7.07-
10100	2-005-516-0010	A/R CHANGE	1992	007161	06/29/2009	6.07-	0.60-	0.00	6.67-
10100	2-005-749-0010	A/R CHANGE	1992	007323	06/29/2009	9.11-	0.91-	0.00	10.02-

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: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	2-005-768-0030	A/R CHANGE	1992	007334	06/29/2009	5.00-	0.50-	0.00	5.50-
10100	2-006-195-0010	A/R CHANGE	1992	007587	06/29/2009	5.10-	0.51-	0.00	5.61-
10100	2-007-689-0020	A/R CHANGE	1992	008498	06/29/2009	9.33-	0.93-	0.00	10.26-
10100	2-007-695-0050	A/R CHANGE	1992	008502	06/29/2009	9.31-	0.93-	0.00	10.24-
10100	2-007-705-0030	A/R CHANGE	1992	008514	06/29/2009	7.29-	0.72-	0.00	8.01-
10100	2-007-828-0030	A/R CHANGE	1992	008631	06/29/2009	4.59-	0.45-	0.00	5.04-
10100	2-008-024-0020	A/R CHANGE	1992	008861	06/29/2009	9.70-	0.97-	0.00	10.67-
10100	2-008-047-0010	A/R CHANGE	1992	008892	06/29/2009	10.00-	1.00-	0.00	11.00-
10100	2-008-101-0010	A/R CHANGE	1992	008946	06/29/2009	5.96-	0.59-	0.00	6.55-
10100	2-008-450-0010	A/R CHANGE	1992	009159	06/29/2009	10.00-	1.00-	0.00	11.00-
10100	2-008-857-0020	A/R CHANGE	1992	009432	06/29/2009	9.40-	0.94-	0.00	10.34-
10100	2-009-787-0030	A/R CHANGE	1992	009960	06/29/2009	7.25-	0.72-	0.00	7.97-
10100	7-055-010-0040	A/R CHANGE	1992	010597	06/29/2009	8.02-	0.80-	0.00	8.82-
10100	7-059-027-0460	A/R CHANGE	1992	010628	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-059-027-0470	A/R CHANGE	1992	010629	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-059-027-0480	A/R CHANGE	1992	010630	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-072-018-0060	A/R CHANGE	1992	010643	06/29/2009	8.27-	0.82-	0.00	9.09-
10100	7-072-018-0080	A/R CHANGE	1992	010644	06/29/2009	8.27-	0.82-	0.00	9.09-
10100	7-078-001-0510	A/R CHANGE	1992	010681	06/29/2009	4.03-	0.40-	0.00	4.43-
10100	7-078-001-2350	A/R CHANGE	1992	010696	06/29/2009	4.03-	0.40-	0.00	4.43-
10100	7-090-017-0030	A/R CHANGE	1992	010918	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-001-0350	A/R CHANGE	1992	010923	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-001-6250	A/R CHANGE	1992	010932	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-005-0030	A/R CHANGE	1992	010935	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-005-0490	A/R CHANGE	1992	010946	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-005-8670	A/R CHANGE	1992	011010	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-005-9590	A/R CHANGE	1992	011037	06/29/2009	8.02-	0.80-	0.00	8.82-
10100	7-093-005-9600	A/R CHANGE	1992	011038	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-005-9610	A/R CHANGE	1992	011039	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	7-093-005-9650	A/R CHANGE	1992	011043	06/29/2009	8.02-	0.80-	0.00	8.82-
10100	7-093-005-9660	A/R CHANGE	1992	011044	06/29/2009	4.01-	0.40-	0.00	4.41-
10100	1-177-000-0170	A/R CHANGE	1993	001055	06/29/2009	5.05-	0.50-	0.00	5.55-
10100	1-179-000-0310	A/R CHANGE	1993	001073	06/29/2009	9.83-	0.98-	0.00	10.81-
10100	1-300-000-4560	A/R CHANGE	1993	001434	06/29/2009	9.77-	0.97-	0.00	10.74-
10100	1-354-000-0390	A/R CHANGE	1993	001637	06/29/2009	5.05-	0.50-	0.00	5.55-
10100	1-433-000-0680	A/R CHANGE	1993	002197	06/29/2009	6.10-	0.61-	0.00	6.71-
10100	1-625-000-0410	A/R CHANGE	1993	003138	06/29/2009	8.75-	0.87-	0.00	9.62-
10100	1-710-000-0440	A/R CHANGE	1993	003329	06/29/2009	8.07-	0.80-	0.00	8.87-
10100	2-000-172-0010	A/R CHANGE	1993	003520	06/29/2009	7.58-	0.75-	0.00	8.33-
10100	2-000-474-0020	A/R CHANGE	1993	003718	06/29/2009	9.95-	0.99-	0.00	10.94-
10100	2-000-609-0010	A/R CHANGE	1993	003799	06/29/2009	8.52-	0.85-	0.00	9.37-
10100	2-000-917-0010	A/R CHANGE	1993	003956	06/29/2009	6.82-	0.68-	0.00	7.50-
10100	2-001-002-0020	A/R CHANGE	1993	003994	06/29/2009	7.48-	0.74-	0.00	8.22-
10100	2-001-489-0010	A/R CHANGE	1993	004292	06/29/2009	7.24-	0.72-	0.00	7.96-
10100	2-001-604-0010	A/R CHANGE	1993	004379	06/29/2009	6.82-	0.68-	0.00	7.50-
10100	2-001-814-0010	A/R CHANGE	1993	004540	06/29/2009	6.96-	0.69-	0.00	7.65-
10100	2-001-902-0050	A/R CHANGE	1993	004617	06/29/2009	4.97-	0.49-	0.00	5.46-
10100	2-002-160-0030	A/R CHANGE	1993	004810	06/29/2009	9.13-	0.91-	0.00	10.04-
10100	2-002-728-0040	A/R CHANGE	1993	005203	06/29/2009	8.96-	0.89-	0.00	9.85-
10100	2-003-126-0040	A/R CHANGE	1993	005451	06/29/2009	9.72-	0.97-	0.00	10.69-
10100	2-003-318-0040	A/R CHANGE	1993	005577	06/29/2009	9.10-	0.91-	0.00	10.01-
10100	2-003-431-0020	A/R CHANGE	1993	005640	06/29/2009	4.97-	0.49-	0.00	5.46-
10100	2-003-518-0050	A/R CHANGE	1993	005717	06/29/2009	9.01-	0.90-	0.00	9.91-
10100	2-003-834-0010	A/R CHANGE	1993	006012	06/29/2009	6.39-	0.63-	0.00	7.02-

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: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	2-004-414-0020	A/R CHANGE	1993	006394	06/29/2009	7.43-	0.74-	0.00	0.00	8.17-
10100	2-004-690-0030	A/R CHANGE	1993	006558	06/29/2009	6.23-	0.62-	0.00	0.00	6.85-
10100	2-005-150-0030	A/R CHANGE	1993	006855	06/29/2009	5.01-	0.50-	0.00	0.00	5.51-
10100	2-005-186-0040	A/R CHANGE	1993	006883	06/29/2009	5.35-	0.53-	0.00	0.00	5.88-
10100	2-005-265-0020	A/R CHANGE	1993	006956	06/29/2009	9.02-	0.90-	0.00	0.00	9.92-
10100	2-005-749-0010	A/R CHANGE	1993	007348	06/29/2009	9.06-	0.90-	0.00	0.00	9.96-
10100	2-005-768-0030	A/R CHANGE	1993	007360	06/29/2009	4.97-	0.49-	0.00	0.00	5.46-
10100	2-006-078-0010	A/R CHANGE	1993	007559	06/29/2009	7.57-	0.75-	0.00	0.00	8.32-
10100	2-006-462-0030	A/R CHANGE	1993	007777	06/29/2009	7.69-	0.76-	0.00	0.00	8.45-
10100	2-006-569-0020	A/R CHANGE	1993	007838	06/29/2009	8.21-	0.82-	0.00	0.00	9.03-
10100	2-006-692-0010	A/R CHANGE	1993	007903	06/29/2009	9.07-	0.90-	0.00	0.00	9.97-
10100	2-006-895-0030	A/R CHANGE	1993	007984	06/29/2009	9.13-	0.91-	0.00	0.00	10.04-
10100	2-007-144-0030	A/R CHANGE	1993	008114	06/29/2009	9.02-	0.90-	0.00	0.00	9.92-
10100	2-007-689-0020	A/R CHANGE	1993	008511	06/29/2009	8.80-	0.88-	0.00	0.00	9.68-
10100	2-007-705-0030	A/R CHANGE	1993	008525	06/29/2009	7.25-	0.72-	0.00	0.00	7.97-
10100	2-007-907-0010	A/R CHANGE	1993	008737	06/29/2009	4.87-	0.48-	0.00	0.00	5.35-
10100	2-007-920-0030	A/R CHANGE	1993	008757	06/29/2009	9.64-	0.96-	0.00	0.00	10.60-
10100	2-007-920-0040	A/R CHANGE	1993	008758	06/29/2009	8.50-	0.85-	0.00	0.00	9.35-
10100	2-008-004-0020	A/R CHANGE	1993	008856	06/29/2009	6.15-	0.61-	0.00	0.00	6.76-
10100	2-008-024-0020	A/R CHANGE	1993	008874	06/29/2009	9.64-	0.96-	0.00	0.00	10.60-
10100	2-008-101-0010	A/R CHANGE	1993	008957	06/29/2009	5.78-	0.57-	0.00	0.00	6.35-
10100	2-008-129-0030	A/R CHANGE	1993	008982	06/29/2009	8.72-	0.87-	0.00	0.00	9.59-
10100	2-008-220-0010	A/R CHANGE	1993	009041	06/29/2009	9.07-	0.90-	0.00	0.00	9.97-
10100	2-008-450-0010	A/R CHANGE	1993	009177	06/29/2009	9.95-	0.99-	0.00	0.00	10.94-
10100	2-009-448-0010	A/R CHANGE	1993	009821	06/29/2009	9.52-	0.95-	0.00	0.00	10.47-
10100	7-055-010-0040	A/R CHANGE	1993	010648	06/29/2009	8.02-	0.80-	0.00	0.00	8.82-
10100	7-055-024-0160	A/R CHANGE	1993	010650	06/29/2009	8.02-	0.80-	0.00	0.00	8.82-
10100	7-078-001-2350	A/R CHANGE	1993	010748	06/29/2009	4.04-	0.40-	0.00	0.00	4.44-
10100	7-083-035-0020	A/R CHANGE	1993	010870	06/29/2009	4.25-	0.42-	0.00	0.00	4.67-
10100	7-083-045-5930	A/R CHANGE	1993	010904	06/29/2009	8.50-	0.85-	0.00	0.00	9.35-
10100	7-083-045-6010	A/R CHANGE	1993	010911	06/29/2009	8.50-	0.85-	0.00	0.00	9.35-
10100	7-083-045-6050	A/R CHANGE	1993	010915	06/29/2009	8.50-	0.85-	0.00	0.00	9.35-
10100	7-093-005-9590	A/R CHANGE	1993	011052	06/29/2009	8.02-	0.80-	0.00	0.00	8.82-
10100	7-093-005-9730	A/R CHANGE	1993	011061	06/29/2009	4.01-	0.40-	0.00	0.00	4.41-
10100	7-093-005-9740	A/R CHANGE	1993	011062	06/29/2009	4.01-	0.40-	0.00	0.00	4.41-
10100	7-093-005-9780	A/R CHANGE	1993	011066	06/29/2009	8.02-	0.80-	0.00	0.00	8.82-
10100	1-050-000-1100	PEN CHARGE	2008	015780	06/30/2009	0.00	19.49	0.00	0.00	19.49
10100	2-003-003-0070	PEN CHARGE	2008	015795	06/30/2009	0.00	13.46	0.00	0.00	13.46
10100	2-002-387-0070	PEN CHARGE	2008	015796	06/30/2009	0.00	25.47	0.00	0.00	25.47
10100	2-004-668-0070	PEN CHARGE	2008	015797	06/30/2009	0.00	31.09	0.00	0.00	31.09
10100	2-006-131-0020	PEN CHARGE	2008	015798	06/30/2009	0.00	18.22	0.00	0.00	18.22
10100	2-003-134-0060	PEN CHARGE	2008	015826	06/30/2009	0.00	14.17	0.00	0.00	14.17
10100	1-230-071-0860	PEN CHARGE	2008	015832	06/30/2009	0.00	869.49	0.00	0.00	869.49
10100	122-170-02-100	PEN CHARGE	2008	780094	06/30/2009	0.00	149.84	0.00	0.00	149.84
10100	120-620-38-100	PEN CHARGE	2008	780095	06/30/2009	0.00	7.38	0.00	0.00	7.38
10100	029-391-19-100	A/R CHANGE	1986	008964	06/30/2009	6.49-	0.64-	0.00	0.00	7.13-
10100	034-152-05-100	A/R CHANGE	1987	009010	06/30/2009	8.70-	0.87-	0.00	0.00	9.57-
10100	016-583-25-100	A/R CHANGE	1988	009259	06/30/2009	5.64-	0.56-	0.00	0.00	6.20-
10100	018-300-16-100	A/R CHANGE	1984	008439	06/30/2009	5.37-	0.53-	0.00	0.00	5.90-
10100	032-420-14-100	A/R CHANGE	1984	008857	06/30/2009	5.51-	0.55-	10.00-	0.00	16.06-
10100	036-611-06-100	A/R CHANGE	1984	008440	06/30/2009	6.28-	0.62-	0.00	0.00	6.90-
10100	016-451-04-100	A/R CHANGE	1985	008319	06/30/2009	8.18-	0.81-	0.00	0.00	8.99-
10100	030-403-01-100	A/R CHANGE	1985	008317	06/30/2009	6.95-	0.69-	0.00	0.00	7.64-
10100	033-441-19-100	A/R CHANGE	1985	008415	06/30/2009	7.06-	0.70-	0.00	0.00	7.76-

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009		TOTAL
							10% PENALTY	1.5% ADDITIONAL PENALTY	
10100	034-432-08-100	A/R CHANGE	1985	008417	06/30/2009	6.49-	0.64-	0.00	7.13-
10100	081-112-08-100	A/R CHANGE	1985	008401	06/30/2009	9.51-	0.95-	0.00	10.46-
10100	1-555-419-1050	A/R CHANGE	2008	015760	07/01/2009	160.19	16.01	0.00	176.20
10100	1-555-419-1050	A/R CHANGE	2008	015760	07/01/2009	160.19-	16.01-	0.00	176.20-
10100	6-085-721-1900	A/R CHANGE	2008	015763	07/01/2009	361.64	36.16	0.00	397.80
10100	6-085-721-1900	A/R CHANGE	2008	015763	07/01/2009	361.64-	36.16-	0.00	397.80-
10100	085-251-03-100	A/R CHANGE	2008	780064	07/01/2009	186.56	18.65	0.00	205.21
10100	085-251-03-100	A/R CHANGE	2008	780064	07/01/2009	186.56-	18.65-	0.00	205.21-
10100	323-432-19-100	A/R CHANGE	2008	780071	07/01/2009	361.64	36.16	0.00	397.80
10100	323-432-19-100	A/R CHANGE	2008	780071	07/01/2009	361.64-	36.16-	0.00	397.80-
10100	6-085-721-1900	A/R CHANGE	2008	015763	07/01/2009	361.64	36.16	0.00	397.80
10100	6-085-721-1900	A/R CHANGE	2008	015763	07/01/2009	361.64-	36.16-	0.00	397.80-
10100	2-007-105-0020	A/R CHANGE	1999	006578	07/01/2009	89.95	8.99	0.00	98.94
10100	2-007-105-0020	A/R CHANGE	1999	006578	07/01/2009	89.95-	8.99-	0.00	98.94-
10100	033-275-02-100	A/R CHANGE	1988	009543	07/07/2009	17.67	1.76	0.00	19.43
10100	033-275-02-100	A/R CHANGE	1988	009543	07/07/2009	17.67-	1.76-	0.00	19.43-
10100	021-140-01-200	ADD MOBILE	2008	015861	07/08/2009	208.42	20.84	10.00	239.26
10100	038-010-01-200	ADD MOBILE	2008	015868	07/08/2009	3,438.82	343.88	10.00	3,792.70
10100	018-020-04-200	ADD MOBILE	2008	015856	07/08/2009	228.06	22.80	10.00	260.86
10100	020-090-04-200	ADD MOBILE	2008	015858	07/08/2009	245.58	24.54	10.00	280.12
10100	020-180-11-200	ADD MOBILE	2008	015859	07/08/2009	228.06	22.80	10.00	260.86
10100	020-200-05-200	ADD MOBILE	2008	015860	07/08/2009	236.86	23.68	10.00	270.54
10100	036-240-01-200	ADD MOBILE	2008	015862	07/08/2009	140.41	14.04	10.00	164.45
10100	036-260-06-200	ADD MOBILE	2008	015863	07/08/2009	438.94	43.88	10.00	492.82
10100	018-230-23-200	ADD MOBILE	2008	015857	07/08/2009	149.17	14.91	10.00	174.08
10100	036-290-13-200	ADD MOBILE	2008	015864	07/08/2009	2,017.18	201.70	10.00	2,228.88
10100	037-280-07-200	ADD MOBILE	2008	015865	07/08/2009	273.90	27.38	10.00	311.28
10100	037-280-08-200	ADD MOBILE	2008	015866	07/08/2009	686.02	68.60	10.00	764.62
10100	037-300-05-200	ADD MOBILE	2008	015867	07/08/2009	606.84	60.68	10.00	677.52
10100	038-120-05-200	ADD MOBILE	2008	015869	07/08/2009	157.93	15.79	10.00	183.72
10100	011-130-06-200	ADD MOBILE	2008	015854	07/08/2009	1,006.80	100.68	10.00	1,117.48
10100	012-240-03-200	ADD MOBILE	2008	015855	07/08/2009	564.52	56.44	10.00	630.96
10100	038-270-08-200	ADD MOBILE	2008	015870	07/08/2009	543.74	54.36	10.00	608.10
10100	038-280-12-200	ADD MOBILE	2008	015871	07/08/2009	566.78	56.66	10.00	633.44
10100	038-450-10-200	ADD MOBILE	2008	015872	07/08/2009	534.36	53.43	10.00	597.79
10100	004-151-18-200	ADD MOBILE	2008	015873	07/08/2009	20.95	2.09	10.00	33.04
10100	023-840-05-100	ADD MOBILE	2008	015881	07/08/2009	11.36	1.12	10.00	22.48
10100	023-840-09-100	ADD MOBILE	2008	015882	07/08/2009	30.58	3.04	10.00	43.62
10100	023-840-11-100	ADD MOBILE	2008	015883	07/08/2009	10.18	1.00	10.00	21.18
10100	023-840-20-100	ADD MOBILE	2008	015884	07/08/2009	35.66	3.56	10.00	49.22
10100	023-840-29-100	ADD MOBILE	2008	015885	07/08/2009	127.42	12.74	10.00	150.16
10100	023-850-12-100	ADD MOBILE	2008	015886	07/08/2009	25.48	2.54	10.00	38.02
10100	023-850-20-100	ADD MOBILE	2008	015887	07/08/2009	36.14	3.60	10.00	49.74
10100	023-850-25-100	ADD MOBILE	2008	015888	07/08/2009	101.94	10.18	10.00	122.12
10100	023-850-28-100	ADD MOBILE	2008	015889	07/08/2009	24.72	2.46	10.00	37.18
10100	023-860-02-100	ADD MOBILE	2008	015890	07/08/2009	50.96	5.08	10.00	66.04
10100	023-860-04-100	ADD MOBILE	2008	015891	07/08/2009	26.54	2.64	10.00	39.18
10100	023-860-07-100	ADD MOBILE	2008	015892	07/08/2009	20.38	2.02	10.00	32.40
10100	025-920-01-100	ADD MOBILE	2008	015893	07/08/2009	224.26	22.42	10.00	256.68
10100	025-920-03-100	ADD MOBILE	2008	015894	07/08/2009	367.00	36.70	10.00	413.70
10100	025-920-05-100	ADD MOBILE	2008	015895	07/08/2009	97.86	9.78	10.00	117.64
10100	025-920-06-100	ADD MOBILE	2008	015896	07/08/2009	30.90	3.08	10.00	43.98
10100	025-920-61-100	ADD MOBILE	2008	015897	07/08/2009	50.96	5.08	10.00	66.04
10100	029-450-27-100	ADD MOBILE	2008	015898	07/08/2009	10.18	1.00	10.00	21.18

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	029-450-36-100	ADD MOBILE	2008	015899	07/08/2009	98.18	9.80	10.00	0.00	117.98
10100	029-450-37-100	ADD MOBILE	2008	015900	07/08/2009	28.12	2.80	10.00	0.00	40.92
10100	032-390-34-100	ADD MOBILE	2008	015901	07/08/2009	24.56	2.44	10.00	0.00	37.00
10100	032-401-11-100	ADD MOBILE	2008	015902	07/08/2009	305.82	30.58	10.00	0.00	346.40
10100	032-401-12-100	ADD MOBILE	2008	015903	07/08/2009	248.32	24.82	10.00	0.00	283.14
10100	032-401-13-200	ADD MOBILE	2008	015904	07/08/2009	333.85	33.38	10.00	0.00	377.23
10100	032-401-15-100	ADD MOBILE	2008	015905	07/08/2009	203.88	20.38	10.00	0.00	234.26
10100	032-401-18-100	ADD MOBILE	2008	015906	07/08/2009	290.52	29.04	10.00	0.00	329.56
10100	032-401-23-100	ADD MOBILE	2008	015907	07/08/2009	154.60	15.46	10.00	0.00	180.06
10100	032-401-29-100	ADD MOBILE	2008	015908	07/08/2009	448.52	44.84	10.00	0.00	503.36
10100	032-401-34-100	ADD MOBILE	2008	015909	07/08/2009	326.20	32.62	10.00	0.00	368.82
10100	032-401-38-100	ADD MOBILE	2008	015910	07/08/2009	81.54	8.14	10.00	0.00	99.68
10100	032-402-04-100	ADD MOBILE	2008	015911	07/08/2009	82.72	8.26	10.00	0.00	100.98
10100	032-402-06-100	ADD MOBILE	2008	015912	07/08/2009	156.84	15.68	10.00	0.00	182.52
10100	032-402-12-100	ADD MOBILE	2008	015913	07/08/2009	112.12	11.20	10.00	0.00	133.32
10100	032-402-16-100	ADD MOBILE	2008	015914	07/08/2009	66.26	6.62	10.00	0.00	82.88
10100	032-402-21-100	ADD MOBILE	2008	015915	07/08/2009	295.62	29.56	10.00	0.00	335.18
10100	032-402-30-100	ADD MOBILE	2008	015916	07/08/2009	428.14	42.80	10.00	0.00	480.94
10100	032-402-31-100	ADD MOBILE	2008	015917	07/08/2009	316.00	31.60	10.00	0.00	357.60
10100	032-402-38-100	ADD MOBILE	2008	015918	07/08/2009	84.60	8.46	10.00	0.00	103.06
10100	032-402-45-100	ADD MOBILE	2008	015919	07/08/2009	152.90	15.28	10.00	0.00	178.18
10100	032-402-49-100	ADD MOBILE	2008	015920	07/08/2009	237.06	23.70	10.00	0.00	270.76
10100	032-402-50-200	ADD MOBILE	2008	015921	07/08/2009	958.22	95.82	10.00	0.00	1,064.04
10100	032-402-60-200	ADD MOBILE	2008	015922	07/08/2009	356.79	35.67	10.00	0.00	402.46
10100	032-410-01-100	ADD MOBILE	2008	015923	07/08/2009	71.34	7.12	10.00	0.00	88.46
10100	032-410-12-100	ADD MOBILE	2008	015924	07/08/2009	203.88	20.38	10.00	0.00	234.26
10100	032-410-27-100	ADD MOBILE	2008	015925	07/08/2009	101.94	10.18	10.00	0.00	122.12
10100	032-410-31-100	ADD MOBILE	2008	015926	07/08/2009	250.76	25.06	10.00	0.00	285.82
10100	032-410-35-100	ADD MOBILE	2008	015927	07/08/2009	101.94	10.18	10.00	0.00	122.12
10100	032-410-36-100	ADD MOBILE	2008	015928	07/08/2009	285.42	28.54	10.00	0.00	323.96
10100	032-410-51-100	ADD MOBILE	2008	015929	07/08/2009	79.00	7.90	10.00	0.00	96.90
10100	032-410-62-100	ADD MOBILE	2008	015930	07/08/2009	20.38	2.02	10.00	0.00	32.40
10100	032-410-63-100	ADD MOBILE	2008	015931	07/08/2009	601.44	60.14	10.00	0.00	671.58
10100	032-410-70-100	ADD MOBILE	2008	015932	07/08/2009	303.78	30.36	10.00	0.00	344.14
10100	032-410-79-100	ADD MOBILE	2008	015933	07/08/2009	222.14	22.20	10.00	0.00	254.34
10100	032-410-88-100	ADD MOBILE	2008	015934	07/08/2009	81.54	8.14	10.00	0.00	99.68
10100	032-411-07-100	ADD MOBILE	2008	015935	07/08/2009	246.68	24.66	10.00	0.00	281.34
10100	032-411-51-100	ADD MOBILE	2008	015936	07/08/2009	244.64	24.46	10.00	0.00	279.10
10100	032-411-52-100	ADD MOBILE	2008	015937	07/08/2009	570.86	57.08	10.00	0.00	637.94
10100	032-411-55-100	ADD MOBILE	2008	015938	07/08/2009	183.48	18.34	10.00	0.00	211.82
10100	032-411-60-100	ADD MOBILE	2008	015939	07/08/2009	344.54	34.44	10.00	0.00	388.98
10100	032-411-66-100	ADD MOBILE	2008	015940	07/08/2009	152.90	15.28	10.00	0.00	178.18
10100	032-411-69-100	ADD MOBILE	2008	015941	07/08/2009	152.90	15.28	10.00	0.00	178.18
10100	032-411-70-100	ADD MOBILE	2008	015942	07/08/2009	122.32	12.22	10.00	0.00	144.54
10100	032-411-84-100	ADD MOBILE	2008	015943	07/08/2009	75.42	7.54	10.00	0.00	92.96
10100	032-411-93-100	ADD MOBILE	2008	015944	07/08/2009	283.44	28.34	10.00	0.00	321.78
10100	032-411-97-100	ADD MOBILE	2008	015945	07/08/2009	152.90	15.28	10.00	0.00	178.18
10100	032-420-17-100	ADD MOBILE	2008	015946	07/08/2009	32.24	3.22	10.00	0.00	45.46
10100	032-460-03-100	ADD MOBILE	2008	015947	07/08/2009	40.76	4.06	10.00	0.00	54.82
10100	032-460-07-100	ADD MOBILE	2008	015948	07/08/2009	139.01	13.90	10.00	0.00	162.91
10100	118-030-71-100	ADD MOBILE	2008	016063	07/08/2009	52.76	5.26	10.00	0.00	68.02
10100	118-030-76-100	ADD MOBILE	2008	016064	07/08/2009	211.06	21.10	10.00	0.00	242.16
10100	118-030-80-100	ADD MOBILE	2008	016065	07/08/2009	68.59	6.85	10.00	0.00	85.44
10100	118-030-81-100	ADD MOBILE	2008	016066	07/08/2009	388.66	38.86	10.00	0.00	437.52

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TAX CLASS	APN	DESCRIPTION OF ENTRY	YEAR	BILL NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	118-030-92-100	ADD MOBILE	2008	016067	07/08/2009	522.36	52.22	10.00	0.00	584.58
10100	118-030-99-100	ADD MOBILE	2008	016068	07/08/2009	253.27	25.32	10.00	0.00	288.59
10100	118-031-01-100	ADD MOBILE	2008	016069	07/08/2009	580.40	58.04	10.00	0.00	648.44
10100	118-031-02-100	ADD MOBILE	2008	016070	07/08/2009	525.52	52.54	10.00	0.00	588.06
10100	118-040-04-200	ADD MOBILE	2008	016071	07/08/2009	506.54	50.64	10.00	0.00	567.18
10100	118-040-05-100	ADD MOBILE	2008	016072	07/08/2009	105.36	10.52	10.00	0.00	125.88
10100	118-040-19-200	ADD MOBILE	2008	016073	07/08/2009	585.68	58.56	10.00	0.00	654.24
10100	118-040-39-100	ADD MOBILE	2008	016074	07/08/2009	257.76	25.76	10.00	0.00	293.52
10100	118-041-20-100	ADD MOBILE	2008	016075	07/08/2009	823.12	82.30	10.00	0.00	915.42
10100	118-041-21-100	ADD MOBILE	2008	016076	07/08/2009	912.86	91.28	10.00	0.00	1,014.14
10100	118-041-29-100	ADD MOBILE	2008	016077	07/08/2009	253.27	25.32	10.00	0.00	288.59
10100	090-360-29-100	ADD MOBILE	2008	016006	07/08/2009	971.34	97.12	10.00	0.00	1,078.46
10100	090-370-54-100	ADD MOBILE	2008	016007	07/08/2009	304.81	30.48	10.00	0.00	345.29
10100	319-081-11-200	ADD MOBILE	2008	016079	07/08/2009	234.52	23.44	10.00	0.00	267.96
10100	319-081-22-200	ADD MOBILE	2008	016080	07/08/2009	257.51	25.75	10.00	0.00	293.26
10100	070-290-16-100	ADD MOBILE	2008	015981	07/08/2009	302.70	30.26	10.00	0.00	342.96
10100	070-200-18-200	ADD MOBILE	2008	015980	07/08/2009	445.26	44.52	10.00	0.00	499.78
10100	090-320-11-200	ADD MOBILE	2008	016005	07/08/2009	851.38	85.12	10.00	0.00	946.50
10100	091-080-34-200	ADD MOBILE	2008	016008	07/08/2009	1,019.56	101.94	10.00	0.00	1,131.50
10100	319-091-62-200	ADD MOBILE	2008	016081	07/08/2009	433.16	43.30	10.00	0.00	486.46
10100	319-210-17-200	ADD MOBILE	2008	016082	07/08/2009	312.30	31.22	10.00	0.00	353.52
10100	043-440-01-200	ADD MOBILE	2008	015950	07/08/2009	307.43	30.74	10.00	0.00	348.17
10100	076-180-16-200	ADD MOBILE	2008	015985	07/08/2009	46.42	4.64	10.00	0.00	61.06
10100	076-340-34-100	ADD MOBILE	2008	015987	07/08/2009	35.98	3.59	10.00	0.00	49.57
10100	076-340-35-100	ADD MOBILE	2008	015988	07/08/2009	51.40	5.14	10.00	0.00	66.54
10100	076-340-44-100	ADD MOBILE	2008	015989	07/08/2009	46.26	4.62	10.00	0.00	60.88
10100	009-680-02-100	ADD MOBILE	2008	015874	07/08/2009	391.74	39.16	10.00	0.00	440.90
10100	009-680-07-100	ADD MOBILE	2008	015875	07/08/2009	503.80	50.38	10.00	0.00	564.18
10100	009-680-19-100	ADD MOBILE	2008	015876	07/08/2009	251.90	25.19	10.00	0.00	287.09
10100	009-690-07-100	ADD MOBILE	2008	015877	07/08/2009	210.78	21.07	10.00	0.00	241.85
10100	009-691-22-100	ADD MOBILE	2008	015878	07/08/2009	21.04	2.10	10.00	0.00	33.14
10100	009-692-13-100	ADD MOBILE	2008	015879	07/08/2009	82.26	8.22	10.00	0.00	100.48
10100	076-330-12-100	ADD MOBILE	2008	015986	07/08/2009	256.32	25.62	10.00	0.00	291.94
10100	101-460-05-100	ADD MOBILE	2008	016033	07/08/2009	15.42	1.54	10.00	0.00	26.96
10100	101-460-12-100	ADD MOBILE	2008	016034	07/08/2009	154.22	15.42	10.00	0.00	179.64
10100	101-460-18-100	ADD MOBILE	2008	016035	07/08/2009	169.64	16.96	10.00	0.00	196.60
10100	101-460-23-100	ADD MOBILE	2008	016036	07/08/2009	99.76	9.96	10.00	0.00	119.72
10100	101-480-08-200	ADD MOBILE	2008	016037	07/08/2009	154.22	15.42	10.00	0.00	179.64
10100	101-480-11-100	ADD MOBILE	2008	016038	07/08/2009	462.68	46.26	10.00	0.00	518.94
10100	101-490-05-100	ADD MOBILE	2008	016039	07/08/2009	159.36	15.92	10.00	0.00	185.28
10100	101-490-12-100	ADD MOBILE	2008	016040	07/08/2009	210.38	21.02	10.00	0.00	241.40
10100	101-490-37-100	ADD MOBILE	2008	016041	07/08/2009	357.72	35.76	10.00	0.00	403.48
10100	101-500-02-100	ADD MOBILE	2008	016042	07/08/2009	245.54	24.54	10.00	0.00	280.08
10100	101-500-19-100	ADD MOBILE	2008	016043	07/08/2009	48.48	4.84	10.00	0.00	63.32
10100	101-510-12-100	ADD MOBILE	2008	016044	07/08/2009	154.22	15.42	10.00	0.00	179.64
10100	101-510-20-100	ADD MOBILE	2008	016045	07/08/2009	71.97	7.19	10.00	0.00	89.16
10100	101-520-14-100	ADD MOBILE	2008	016046	07/08/2009	147.24	14.72	10.00	0.00	171.96
10100	101-520-16-100	ADD MOBILE	2008	016047	07/08/2009	213.64	21.36	10.00	0.00	245.00
10100	101-520-28-100	ADD MOBILE	2008	016048	07/08/2009	26.22	2.62	10.00	0.00	38.84
10100	101-520-36-100	ADD MOBILE	2008	016049	07/08/2009	106.00	10.60	10.00	0.00	126.60
10100	105-290-06-200	ADD MOBILE	2008	016062	07/08/2009	170.42	17.04	10.00	0.00	197.46
10100	105-170-22-200	ADD MOBILE	2008	016060	07/08/2009	187.50	18.74	10.00	0.00	216.24
10100	105-170-22-300	ADD MOBILE	2008	016061	07/08/2009	93.74	9.36	10.00	0.00	113.10
10100	102-140-82-200	ADD MOBILE	2008	016053	07/08/2009	104.16	10.40	10.00	0.00	124.56

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: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	105-150-27-200	ADD MOBILE	2008	016059	07/08/2009	1,458.38	145.82	10.00	0.00	1,614.20
10100	092-470-37-200	ADD MOBILE	2008	016009	07/08/2009	315.14	31.50	10.00	0.00	356.64
10100	092-470-56-200	ADD MOBILE	2008	016010	07/08/2009	1,226.68	122.66	10.00	0.00	1,359.34
10100	092-530-18-100	ADD MOBILE	2008	016011	07/08/2009	159.37	15.93	10.00	0.00	185.30
10100	092-530-32-100	ADD MOBILE	2008	016012	07/08/2009	64.34	6.42	10.00	0.00	80.76
10100	092-530-36-100	ADD MOBILE	2008	016013	07/08/2009	91.06	9.10	10.00	0.00	110.16
10100	325-350-48-200	ADD MOBILE	2008	016084	07/08/2009	77.10	7.70	10.00	0.00	94.80
10100	329-360-17-100	ADD MOBILE	2008	016096	07/08/2009	25.70	2.56	10.00	0.00	38.26
10100	329-360-18-100	ADD MOBILE	2008	016097	07/08/2009	107.16	10.70	10.00	0.00	127.86
10100	329-360-27-200	ADD MOBILE	2008	016098	07/08/2009	861.86	86.18	10.00	0.00	958.04
10100	329-360-28-100	ADD MOBILE	2008	016099	07/08/2009	90.58	9.04	10.00	0.00	109.62
10100	329-360-31-100	ADD MOBILE	2008	016100	07/08/2009	205.64	20.56	10.00	0.00	236.20
10100	329-360-54-100	ADD MOBILE	2008	016101	07/08/2009	647.76	64.76	10.00	0.00	722.52
10100	329-360-64-100	ADD MOBILE	2008	016102	07/08/2009	87.39	8.73	10.00	0.00	106.12
10100	329-360-78-100	ADD MOBILE	2008	016103	07/08/2009	193.02	19.30	10.00	0.00	222.32
10100	327-050-40-200	ADD MOBILE	2008	016085	07/08/2009	25.70	2.56	10.00	0.00	38.26
10100	327-240-04-200	ADD MOBILE	2008	016086	07/08/2009	750.58	75.04	10.00	0.00	835.62
10100	327-282-11-100	ADD MOBILE	2008	016087	07/08/2009	61.68	6.16	10.00	0.00	77.84
10100	327-282-19-100	ADD MOBILE	2008	016088	07/08/2009	1,061.68	106.16	10.00	0.00	1,177.84
10100	329-191-20-200	ADD MOBILE	2008	016089	07/08/2009	285.17	28.51	10.00	0.00	323.68
10100	329-201-53-300	ADD MOBILE	2008	016090	07/08/2009	1,273.58	127.34	10.00	0.00	1,410.92
10100	329-350-32-100	ADD MOBILE	2008	016091	07/08/2009	157.38	15.72	10.00	0.00	183.10
10100	329-350-42-100	ADD MOBILE	2008	016092	07/08/2009	91.36	9.12	10.00	0.00	110.48
10100	329-350-47-100	ADD MOBILE	2008	016093	07/08/2009	375.28	37.52	10.00	0.00	422.80
10100	329-350-56-100	ADD MOBILE	2008	016094	07/08/2009	66.83	6.68	10.00	0.00	83.51
10100	329-350-60-100	ADD MOBILE	2008	016095	07/08/2009	186.90	18.68	10.00	0.00	215.58
10100	331-020-43-300	ADD MOBILE	2008	016104	07/08/2009	318.74	31.87	10.00	0.00	360.61
10100	331-141-02-200	ADD MOBILE	2008	016105	07/08/2009	198.95	19.89	10.00	0.00	228.84
10100	331-481-01-100	ADD MOBILE	2008	016106	07/08/2009	647.16	64.70	10.00	0.00	721.86
10100	331-481-16-100	ADD MOBILE	2008	016107	07/08/2009	379.40	37.94	10.00	0.00	427.34
10100	331-481-58-100	ADD MOBILE	2008	016108	07/08/2009	73.34	7.32	10.00	0.00	90.66
10100	331-481-86-100	ADD MOBILE	2008	016109	07/08/2009	55.64	5.56	10.00	0.00	71.20
10100	331-490-04-100	ADD MOBILE	2008	016110	07/08/2009	34.80	3.48	10.00	0.00	48.28
10100	088-031-31-200	ADD MOBILE	2008	016001	07/08/2009	52.78	5.26	10.00	0.00	68.04
10100	088-110-18-200	ADD MOBILE	2008	016003	07/08/2009	334.49	33.44	10.00	0.00	377.93
10100	088-450-12-100	ADD MOBILE	2008	016004	07/08/2009	416.82	41.68	10.00	0.00	468.50
10100	060-050-53-300	ADD MOBILE	2008	015961	07/08/2009	500.68	50.06	10.00	0.00	560.74
10100	062-320-32-200	ADD MOBILE	2008	015967	07/08/2009	458.36	45.82	10.00	0.00	514.18
10100	071-120-17-200	ADD MOBILE	2008	015982	07/08/2009	525.20	52.52	10.00	0.00	587.72
10100	071-500-28-200	ADD MOBILE	2008	015983	07/08/2009	766.34	76.62	10.00	0.00	852.96
10100	104-280-06-100	ADD MOBILE	2008	016056	07/08/2009	166.04	16.60	10.00	0.00	192.64
10100	104-280-12-100	ADD MOBILE	2008	016057	07/08/2009	367.42	36.74	10.00	0.00	414.16
10100	104-280-20-100	ADD MOBILE	2008	016058	07/08/2009	81.74	8.16	10.00	0.00	99.90
10100	104-100-61-200	ADD MOBILE	2008	016055	07/08/2009	600.52	60.04	10.00	0.00	670.56
10100	060-090-07-200	ADD MOBILE	2008	015962	07/08/2009	81.74	8.16	10.00	0.00	99.90
10100	060-320-27-200	ADD MOBILE	2008	015963	07/08/2009	238.76	23.86	10.00	0.00	272.62
10100	060-320-33-200	ADD MOBILE	2008	015964	07/08/2009	525.00	52.50	10.00	0.00	587.50
10100	060-480-10-200	ADD MOBILE	2008	015965	07/08/2009	147.50	14.74	10.00	0.00	172.24
10100	074-110-26-200	ADD MOBILE	2008	015984	07/08/2009	715.26	71.52	10.00	0.00	796.78
10100	061-560-73-200	ADD MOBILE	2008	015966	07/08/2009	643.25	64.32	10.00	0.00	717.57
10100	062-580-15-100	ADD MOBILE	2008	015968	07/08/2009	75.44	7.54	10.00	0.00	92.98
10100	062-580-21-100	ADD MOBILE	2008	015970	07/08/2009	30.86	3.08	10.00	0.00	43.94
10100	062-580-29-100	ADD MOBILE	2008	015972	07/08/2009	102.92	10.28	10.00	0.00	123.20
10100	062-580-30-100	ADD MOBILE	2008	015973	07/08/2009	28.48	2.84	10.00	0.00	41.32

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: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10100	062-580-31-200	ADD MOBILE	2008	015974	07/08/2009	82.32	8.22	10.00	0.00	100.54
10100	062-580-32-100	ADD MOBILE	2008	015975	07/08/2009	102.92	10.28	10.00	0.00	123.20
10100	088-080-34-200	ADD MOBILE	2008	016002	07/08/2009	414.82	41.48	10.00	0.00	466.30
10100	098-010-26-200	ADD MOBILE	2008	016024	07/08/2009	316.46	31.64	10.00	0.00	358.10
10100	078-220-71-200	ADD MOBILE	2008	015993	07/08/2009	298.16	29.80	10.00	0.00	337.96
10100	077-720-43-200	ADD MOBILE	2008	015990	07/08/2009	1,706.80	170.68	10.00	0.00	1,887.48
10100	078-040-16-200	ADD MOBILE	2008	015991	07/08/2009	51.40	5.14	10.00	0.00	66.54
10100	078-080-27-200	ADD MOBILE	2008	015992	07/08/2009	374.26	37.42	10.00	0.00	421.68
10100	079-021-55-200	ADD MOBILE	2008	015994	07/08/2009	597.38	59.72	10.00	0.00	667.10
10100	098-021-60-200	ADD MOBILE	2008	016025	07/08/2009	87.92	8.78	10.00	0.00	106.70
10100	098-110-10-200	ADD MOBILE	2008	016026	07/08/2009	179.40	17.94	10.00	0.00	207.34
10100	098-160-52-200	ADD MOBILE	2008	016027	07/08/2009	229.82	22.98	10.00	0.00	262.80
10100	098-200-03-100	ADD MOBILE	2008	016028	07/08/2009	889.52	88.94	10.00	0.00	988.46
10100	098-200-49-100	ADD MOBILE	2008	016029	07/08/2009	1,416.84	141.68	10.00	0.00	1,568.52
10100	098-200-57-100	ADD MOBILE	2008	016030	07/08/2009	139.42	13.94	10.00	0.00	163.36
10100	099-160-16-200	ADD MOBILE	2008	016031	07/08/2009	77.11	7.71	10.00	0.00	94.82
10100	099-170-81-200	ADD MOBILE	2008	016032	07/08/2009	200.49	20.04	10.00	0.00	230.53
10100	048-210-27-200	ADD MOBILE	2008	015954	07/08/2009	576.22	57.62	10.00	0.00	643.84
10100	048-550-17-100	ADD MOBILE	2008	015955	07/08/2009	42.86	4.28	10.00	0.00	57.14
10100	048-550-21-100	ADD MOBILE	2008	015956	07/08/2009	127.92	12.78	10.00	0.00	150.70
10100	048-550-22-100	ADD MOBILE	2008	015957	07/08/2009	209.54	20.95	10.00	0.00	240.49
10100	048-550-23-100	ADD MOBILE	2008	015958	07/08/2009	173.12	17.30	10.00	0.00	200.42
10100	048-580-05-200	ADD MOBILE	2008	015959	07/08/2009	272.40	27.24	10.00	0.00	309.64
10100	049-080-05-200	ADD MOBILE	2008	015960	07/08/2009	92.06	9.20	10.00	0.00	111.26
10100	321-140-19-200	ADD MOBILE	2008	016083	07/08/2009	303.30	30.32	10.00	0.00	343.62
10100	041-950-09-200	ADD MOBILE	2008	015949	07/08/2009	498.16	49.81	10.00	0.00	557.97
10100	046-300-32-200	ADD MOBILE	2008	015951	07/08/2009	298.16	29.80	10.00	0.00	337.96
10100	046-760-17-200	ADD MOBILE	2008	015953	07/08/2009	597.58	59.74	10.00	0.00	667.32
10100	093-021-70-200	ADD MOBILE	2008	016014	07/08/2009	616.92	61.68	10.00	0.00	688.60
10100	093-032-44-200	ADD MOBILE	2008	016015	07/08/2009	359.86	35.98	10.00	0.00	405.84
10100	093-210-13-200	ADD MOBILE	2008	016016	07/08/2009	53.46	5.34	10.00	0.00	68.80
10100	094-050-14-200	ADD MOBILE	2008	016017	07/08/2009	66.14	6.61	10.00	0.00	82.75
10100	094-220-04-100	ADD MOBILE	2008	016018	07/08/2009	205.64	20.56	10.00	0.00	236.20
10100	094-220-13-100	ADD MOBILE	2008	016019	07/08/2009	359.86	35.98	10.00	0.00	405.84
10100	094-220-17-100	ADD MOBILE	2008	016020	07/08/2009	257.04	25.70	10.00	0.00	292.74
10100	094-220-28-100	ADD MOBILE	2008	016021	07/08/2009	411.28	41.12	10.00	0.00	462.40
10100	094-220-35-100	ADD MOBILE	2008	016022	07/08/2009	205.64	20.56	10.00	0.00	236.20
10100	094-220-37-100	ADD MOBILE	2008	016023	07/08/2009	535.14	53.50	10.00	0.00	598.64
10100	046-400-09-200	ADD MOBILE	2008	015952	07/08/2009	1,327.36	132.72	10.00	0.00	1,470.08
10100	083-410-09-100	ADD MOBILE	2008	015995	07/08/2009	310.88	31.08	10.00	0.00	351.96
10100	083-410-10-100	ADD MOBILE	2008	015996	07/08/2009	85.76	8.56	10.00	0.00	104.32
10100	083-410-15-100	ADD MOBILE	2008	015997	07/08/2009	359.12	35.90	10.00	0.00	405.02
10100	083-410-65-100	ADD MOBILE	2008	015998	07/08/2009	107.20	10.72	10.00	0.00	127.92
10100	083-411-30-100	ADD MOBILE	2008	015999	07/08/2009	176.88	17.68	10.00	0.00	204.56
10100	083-411-55-100	ADD MOBILE	2008	016000	07/08/2009	242.86	24.28	10.00	0.00	277.14
10100	069-040-17-200	ADD MOBILE	2008	015976	07/08/2009	435.54	43.54	10.00	0.00	489.08
10100	069-060-95-200	ADD MOBILE	2008	015977	07/08/2009	641.70	64.16	10.00	0.00	715.86
10100	069-220-23-200	ADD MOBILE	2008	015979	07/08/2009	778.02	77.80	10.00	0.00	865.82
10100	126-091-34-300	ADD MOBILE	2008	016078	07/08/2009	437.98	43.78	10.00	0.00	491.76
10100	069-140-18-200	ADD MOBILE	2008	015978	07/08/2009	1,214.18	121.40	10.00	0.00	1,345.58
10100	102-040-12-300	ADD MOBILE	2008	016050	07/08/2009	368.08	36.80	10.00	0.00	414.88
10100	102-120-07-200	ADD MOBILE	2008	016051	07/08/2009	408.46	40.84	10.00	0.00	459.30
10100	102-120-10-200	ADD MOBILE	2008	016052	07/08/2009	390.66	39.06	10.00	0.00	439.72
10100	102-200-36-300	ADD MOBILE	2008	016054	07/08/2009	1,446.88	144.68	10.00	0.00	1,601.56

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009									
TAX CLASS 10100 TOTALS:									
		BEGINNING BALANCE			3,309,983.56	324,714.96	15,878.00	0.00	3,650,576.52 *
		MTD ADJ CREDIT			36,901.02-	2,093.11-	120.00-	0.00	39,114.13-
		MTD ADJ DEBIT			117,177.23	11,298.41	2,660.00	5,411.58	136,547.22
		MTD COLLECTIONS			18,022.20-	893.45-	140.00-	5,411.58-	24,467.23-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			3,372,237.57	333,026.81	18,278.00	0.00	3,723,542.38 *
TAX CLASS 10205 TOTALS:									
		BEGINNING BALANCE			170.18	17.00	0.00	0.00	187.18 *
		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			170.18	17.00	0.00	0.00	187.18 *
10207	109-151-26-100	ADD TRANSFER	2008 015852	06/09/2009	25.42	0.00	0.00	0.00	25.42
10207	109-151-26-100	A/R CHANGE	2008 015852	06/09/2009	25.42	2.54	0.00	0.00	27.96
10207	109-151-26-100	A/R CHANGE	2008 015852	06/09/2009	25.42-	0.00	0.00	0.00	25.42-
10207	125-721-03-100	A/R CHANGE	2008 780031	06/10/2009	18.72	1.87	0.00	0.00	20.59
10207	125-721-03-100	A/R CHANGE	2008 780031	06/10/2009	18.72-	1.87-	0.00	0.00	20.59-
10207	7-078-007-0200	A/R CHANGE	1980 005776	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-078-007-0210	A/R CHANGE	1980 005777	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-078-007-0220	A/R CHANGE	1980 005778	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-078-007-0230	A/R CHANGE	1980 005779	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-085-001-0160	A/R CHANGE	1980 006107	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-085-001-0170	A/R CHANGE	1980 006108	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0500	A/R CHANGE	1980 006189	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0510	A/R CHANGE	1980 006190	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0520	A/R CHANGE	1980 006191	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0530	A/R CHANGE	1980 006192	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0540	A/R CHANGE	1980 006193	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0550	A/R CHANGE	1980 006194	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0560	A/R CHANGE	1980 006195	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0570	A/R CHANGE	1980 006196	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0580	A/R CHANGE	1980 006197	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0590	A/R CHANGE	1980 006198	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0600	A/R CHANGE	1980 006199	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0610	A/R CHANGE	1980 006200	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0620	A/R CHANGE	1980 006201	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0630	A/R CHANGE	1980 006202	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0640	A/R CHANGE	1980 006203	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0650	A/R CHANGE	1980 006204	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0660	A/R CHANGE	1980 006205	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0670	A/R CHANGE	1980 006206	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-090-015-0680	A/R CHANGE	1980 006207	06/17/2009	0.39-	0.02-	0.00	0.00	0.41-
10207	7-085-001-0760	A/R CHANGE	1981 006664	06/18/2009	1.02-	0.06-	0.00	0.00	1.08-
10207	7-085-001-0770	A/R CHANGE	1981 006665	06/18/2009	1.02-	0.06-	0.00	0.00	1.08-
10207	7-085-001-0780	A/R CHANGE	1981 006666	06/18/2009	1.02-	0.06-	0.00	0.00	1.08-
10207	7-085-001-0790	A/R CHANGE	1981 006667	06/18/2009	1.02-	0.06-	0.00	0.00	1.08-
10207	7-055-003-0010	A/R CHANGE	1982 006210	06/18/2009	0.36-	0.03-	0.00	0.00	0.39-
10207	7-055-003-0010	A/R CHANGE	1983 006378	06/19/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0010	A/R CHANGE	1983 007149	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0020	A/R CHANGE	1983 007150	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0030	A/R CHANGE	1983 007151	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0200	A/R CHANGE	1983 007158	06/23/2009	0.15-	0.01-	0.00	0.00	0.16-
10207	7-085-001-0350	A/R CHANGE	1983 007159	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0360	A/R CHANGE	1983 007160	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0370	A/R CHANGE	1983 007161	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-

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							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10207	7-085-001-0380	A/R CHANGE	1983	007162	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0760	A/R CHANGE	1983	007170	06/23/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0770	A/R CHANGE	1983	007171	06/23/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0780	A/R CHANGE	1983	007172	06/23/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0790	A/R CHANGE	1983	007173	06/23/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0840	A/R CHANGE	1983	007178	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0850	A/R CHANGE	1983	007179	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0860	A/R CHANGE	1983	007180	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-090-015-0040	A/R CHANGE	1983	007220	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-090-015-0850	A/R CHANGE	1983	007248	06/23/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0350	A/R CHANGE	1984	007244	06/24/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0360	A/R CHANGE	1984	007245	06/24/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0370	A/R CHANGE	1984	007246	06/24/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0380	A/R CHANGE	1984	007247	06/24/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-085-001-0760	A/R CHANGE	1984	007254	06/24/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0770	A/R CHANGE	1984	007255	06/24/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0780	A/R CHANGE	1984	007256	06/24/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0790	A/R CHANGE	1984	007257	06/24/2009	0.60-	0.06-	0.00	0.00	0.66-
10207	7-085-001-0860	A/R CHANGE	1984	007264	06/24/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-090-015-0040	A/R CHANGE	1984	007308	06/24/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-090-015-0850	A/R CHANGE	1984	007336	06/24/2009	0.30-	0.03-	0.00	0.00	0.33-
10207	7-090-015-0030	A/R CHANGE	1985	007538	06/24/2009	0.28-	0.02-	0.00	0.00	0.30-
10207	7-090-015-0040	A/R CHANGE	1985	007539	06/24/2009	0.28-	0.02-	0.00	0.00	0.30-
10207	7-078-022-0010	A/R CHANGE	1986	007408	06/25/2009	0.55-	0.05-	0.00	0.00	0.60-
10207	7-078-022-0020	A/R CHANGE	1986	007409	06/25/2009	0.55-	0.05-	0.00	0.00	0.60-
10207	7-090-012-0010	A/R CHANGE	1986	007864	06/25/2009	0.27-	0.02-	0.00	0.00	0.29-
10207	7-090-015-0050	A/R CHANGE	1987	008252	06/25/2009	0.23-	0.02-	0.00	0.00	0.25-
10207	7-090-015-0060	A/R CHANGE	1987	008253	06/25/2009	0.23-	0.02-	0.00	0.00	0.25-
10207	7-090-034-0010	A/R CHANGE	1987	008264	06/25/2009	0.23-	0.02-	0.00	0.00	0.25-
10207	7-090-034-0020	A/R CHANGE	1987	008265	06/25/2009	0.23-	0.02-	0.00	0.00	0.25-
10207	7-090-034-0030	A/R CHANGE	1987	008266	06/25/2009	0.23-	0.02-	0.00	0.00	0.25-
10207	122-170-02-100	PEN CHARGE	2008	780094	06/30/2009	0.00	0.30	0.00	0.00	0.30
10207	085-251-03-100	A/R CHANGE	2008	780064	07/01/2009	0.26	0.02	0.00	0.00	0.28
10207	085-251-03-100	A/R CHANGE	2008	780064	07/01/2009	0.26-	0.02-	0.00	0.00	0.28-
10207	323-432-19-100	A/R CHANGE	2008	780071	07/01/2009	1.92	0.19	0.00	0.00	2.11
10207	323-432-19-100	A/R CHANGE	2008	780071	07/01/2009	1.92-	0.19-	0.00	0.00	2.11-
10207	329-201-53-300	ADD MOBILE	2008	016090	07/08/2009	1.10	0.10	0.00	0.00	1.20
TAX CLASS 10207 TOTALS:						1,156.64	112.00	0.00	0.00	1,268.64 *
BEGINNING BALANCE										
MTD ADJ CREDIT						49.12-	4.20-	0.00	0.00	53.32-
MTD ADJ DEBIT						47.42	5.02	0.00	0.00	52.44
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						1,154.94	112.82	0.00	0.00	1,267.76 *
10320	1-143-009-3290	A/R CHANGE	1986	000609	06/25/2009	0.76-	0.07-	0.00	0.00	0.83-

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TAX CLASS 10320 TOTALS:					BEGINNING BALANCE	174.11	16.90	0.00	0.00	191.01 *
					MTD ADJ CREDIT	0.76-	0.07-	0.00	0.00	0.83-
					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	173.35	16.83	0.00	0.00	190.18 *
10362	029-161-28-100	A/R CHANGE	2005 013778	06/30/2009	9.00-	0.90-	10.00-	0.00	19.90-	
10362	021-140-01-200	ADD MOBILE	2008 015861	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	038-010-01-200	ADD MOBILE	2008 015868	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	018-020-04-200	ADD MOBILE	2008 015856	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	020-090-04-200	ADD MOBILE	2008 015858	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	020-180-11-200	ADD MOBILE	2008 015859	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	020-200-05-200	ADD MOBILE	2008 015860	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	036-240-01-200	ADD MOBILE	2008 015862	07/08/2009	9.00	0.90	0.00	0.00	9.90	
10362	036-260-06-200	ADD MOBILE	2008 015863	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	018-230-23-200	ADD MOBILE	2008 015857	07/08/2009	9.00	0.90	0.00	0.00	9.90	
10362	036-290-13-200	ADD MOBILE	2008 015864	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	037-280-07-200	ADD MOBILE	2008 015865	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	037-280-08-200	ADD MOBILE	2008 015866	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	037-300-05-200	ADD MOBILE	2008 015867	07/08/2009	18.00	1.80	0.00	0.00	19.80	
10362	038-120-05-200	ADD MOBILE	2008 015869	07/08/2009	9.00	0.90	0.00	0.00	9.90	
TAX CLASS 10362 TOTALS:					BEGINNING BALANCE	592.14	54.71	20.00	0.00	666.85 *
					MTD ADJ CREDIT	9.00-	0.90-	10.00-	0.00	19.90-
					MTD ADJ DEBIT	225.00	22.50	0.00	0.00	247.50
					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	808.14	76.31	10.00	0.00	894.45 *
TAX CLASS 10450 TOTALS:					BEGINNING BALANCE	144.96	14.49	0.00	0.00	159.45 *
					MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
					MTD ADJ DEBIT	0.00	0.00	0.00	0.00	0.00
					MTD COLLECTIONS	0.00	0.00	0.00	0.00	0.00
					PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
					UNPAID BALANCE	144.96	14.49	0.00	0.00	159.45 *
TAX CLASS 10451 TOTALS:					BEGINNING BALANCE	188.28	18.82	0.00	0.00	207.10 *
					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	188.28	18.82	0.00	0.00	207.10 *

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CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009									
TAX CLASS 10501	TOTALS:	BEGINNING BALANCE			73.74	7.36	0.00	0.00	81.10 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			73.74	7.36	0.00	0.00	81.10 *
TAX CLASS 10502	TOTALS:	BEGINNING BALANCE			54.74	5.38	0.00	0.00	60.12 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			54.74	5.38	0.00	0.00	60.12 *
TAX CLASS 10517	TOTALS:	BEGINNING BALANCE			130.00	13.00	0.00	0.00	143.00 *
		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			130.00	13.00	0.00	0.00	143.00 *
TAX CLASS 10518	TOTALS:	BEGINNING BALANCE			31.94	3.14	0.00	0.00	35.08 *
		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			31.94	3.14	0.00	0.00	35.08 *
TAX CLASS 10519	TOTALS:	BEGINNING BALANCE			41.50	4.15	0.00	0.00	45.65 *
		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			41.50	4.15	0.00	0.00	45.65 *
TAX CLASS 10599	TOTALS:	BEGINNING BALANCE			8,121.34	811.97	560.00	0.00	9,493.31 *
		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			8,121.34	811.97	560.00	0.00	9,493.31 *

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TAX CLASS 10605 TOTALS:		BEGINNING BALANCE			387.82	23.26	0.00	0.00	411.08 *
		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			387.82	23.26	0.00	0.00	411.08 *
10676 036-300-01-200 A/R		CHANGE	1981 008105	06/30/2009	4.00-	0.24-	5.00-	0.00	9.24-
TAX CLASS 10676 TOTALS:		BEGINNING BALANCE			83.00	5.58	5.00	0.00	93.58 *
		MTD ADJ CREDIT			4.00-	0.24-	5.00-	0.00	9.24-
		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			79.00	5.34	0.00	0.00	84.34 *
TAX CLASS 10677 TOTALS:		BEGINNING BALANCE			20.00	2.00	0.00	0.00	22.00 *
		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			20.00	2.00	0.00	0.00	22.00 *
TAX CLASS 10683 TOTALS:		BEGINNING BALANCE			108.00	10.80	0.00	0.00	118.80 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			108.00	10.80	0.00	0.00	118.80 *
TAX CLASS 10684 TOTALS:		BEGINNING BALANCE			105.00	10.50	0.00	0.00	115.50 *
		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			105.00	10.50	0.00	0.00	115.50 *
10685 013-320-12-200 A/R		CHANGE	1982 079074	06/30/2009	10.00-	1.00-	0.00	0.00	11.00-
10685 013-320-12-200 A/R		CHANGE	1982 079074	06/30/2009	10.00	1.00	0.00	0.00	11.00
TAX CLASS 10685 TOTALS:		BEGINNING BALANCE			87.50	8.51	0.00	0.00	96.01 *
		MTD ADJ CREDIT			10.00-	1.00-	0.00	0.00	11.00-
		MTD ADJ DEBIT			10.00	1.00	0.00	0.00	11.00
		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			87.50	8.51	0.00	0.00	96.01 *

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TAX CLASS 10686	TOTALS:	BEGINNING BALANCE			56.00	5.60	0.00	0.00	61.60 *
		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			56.00	5.60	0.00	0.00	61.60 *
TAX CLASS 10688	TOTALS:	BEGINNING BALANCE			180.00	18.00	0.00	0.00	198.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			180.00	18.00	0.00	0.00	198.00 *
TAX CLASS 10691	TOTALS:	BEGINNING BALANCE			15.00	1.50	0.00	0.00	16.50 *
		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			15.00	1.50	0.00	0.00	16.50 *
TAX CLASS 10693	TOTALS:	BEGINNING BALANCE			4.20	0.42	0.00	0.00	4.62 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			4.20	0.42	0.00	0.00	4.62 *
TAX CLASS 10695	TOTALS:	BEGINNING BALANCE			80.00	8.00	0.00	0.00	88.00 *
		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			80.00	8.00	0.00	0.00	88.00 *
TAX CLASS 10900	TOTALS:	BEGINNING BALANCE			15.00	0.90	0.00	0.00	15.90 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			15.00	0.90	0.00	0.00	15.90 *

UAJ320P MO
 UAB055 06

COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009 COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 10948 TOTALS:		BEGINNING BALANCE			73.42	7.34	0.00	0.00	80.76 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			73.42	7.34	0.00	0.00	80.76 *
10975 3-002-393-0960 A/R		CHANGE	1983 006027	06/19/2009	5.46-	0.54-	0.00	0.00	6.00-
TAX CLASS 10975 TOTALS:		BEGINNING BALANCE			115,798.08	10,111.47	0.00	0.00	125,909.55 *
		MTD ADJ CREDIT			5.46-	0.54-	0.00	0.00	6.00-
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			13,246.10-	0.00	0.00	0.00	13,246.10-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			102,546.52	10,110.93	0.00	0.00	112,657.45 *
TAX CLASS 10990 TOTALS:		BEGINNING BALANCE			106.98	10.69	0.00	0.00	117.67 *
		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			106.98	10.69	0.00	0.00	117.67 *
10992 122-170-02-100 PEN		CHARGE	2008 780093	06/30/2009	0.00	0.39	0.00	0.00	0.39
10992 043-440-10-100 A/R		CHANGE	1986 009030	06/30/2009	0.18-	0.01-	0.00	0.00	0.19-
TAX CLASS 10992 TOTALS:		BEGINNING BALANCE			911.98	85.83	0.00	0.00	997.81 *
		MTD ADJ CREDIT			0.18-	0.01-	0.00	0.00	0.19-
		MTD ADJ DEBIT			0.00	0.39	0.00	0.00	0.39
		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			911.80	86.21	0.00	0.00	998.01 *
TAX CLASS 10995 TOTALS:		BEGINNING BALANCE			11.13	1.09	0.00	0.00	12.22 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			11.13	1.09	0.00	0.00	12.22 *
TAX CLASS 10997 TOTALS:		BEGINNING BALANCE			93,022.80	147.16	6.00	0.00	93,175.96 *
		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			91,431.05-	0.00	0.00	0.00	91,431.05-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			1,591.75	147.16	6.00	0.00	1,744.91 *

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: 06/01/2009 TO 06/30/2009			TOTAL
							10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
10998	1-130-041-1010	ADD ESCAPE	2008	015848	06/09/2009	879.83	0.00	0.00	0.00	879.83
10998	1-130-041-1010	ADD ESCAPE	2008	015849	06/09/2009	842.30	0.00	0.00	0.00	842.30
10998	1-130-041-1010	ADD ESCAPE	2008	015850	06/09/2009	791.24	0.00	0.00	0.00	791.24
10998	2-001-421-0040	A/R CHANGE	2008	015648	06/10/2009	70.91	7.09	0.00	0.00	78.00
10998	2-001-421-0040	A/R CHANGE	2008	015648	06/10/2009	70.91-	7.09-	0.00	0.00	78.00-
10998	088-310-08-100	A/R CHANGE	2008	780043	06/10/2009	48.86	4.88	0.00	0.00	53.74
10998	088-310-08-100	A/R CHANGE	2008	780043	06/10/2009	48.86-	4.88-	0.00	0.00	53.74-
10998	023-840-04-200	A/R CHANGE	2008	780029	06/10/2009	40.42	4.04	0.00	0.00	44.46
10998	023-840-04-200	A/R CHANGE	2008	780029	06/10/2009	40.42-	4.04-	0.00	0.00	44.46-
10998	2-005-318-0070	A/R CHANGE	2008	015733	06/11/2009	61.39	6.13	0.00	0.00	67.52
10998	2-005-318-0070	A/R CHANGE	2008	015733	06/11/2009	61.39-	6.13-	0.00	0.00	67.52-
10998	1-845-000-7960	A/R CHANGE	2008	015741	06/11/2009	823.60	82.36	0.00	0.00	905.96
10998	1-845-000-7960	A/R CHANGE	2008	015741	06/11/2009	823.60-	82.36-	0.00	0.00	905.96-
10998	1-445-000-0110	A/R CHANGE	2008	015742	06/11/2009	1,840.29	184.02	0.00	0.00	2,024.31
10998	1-445-000-0110	A/R CHANGE	2008	015742	06/11/2009	1,840.29-	184.02-	0.00	0.00	2,024.31-
10998	2-005-318-0070	A/R CHANGE	2008	015746	06/11/2009	61.31	6.13	0.00	0.00	67.44
10998	2-005-318-0070	A/R CHANGE	2008	015746	06/11/2009	61.31-	6.13-	0.00	0.00	67.44-
10998	2-005-318-0070	A/R CHANGE	2008	015747	06/11/2009	61.19	6.11	0.00	0.00	67.30
10998	2-005-318-0070	A/R CHANGE	2008	015747	06/11/2009	61.19-	6.11-	0.00	0.00	67.30-
10998	1-845-000-7960	A/R CHANGE	2008	015750	06/11/2009	728.69	72.86	0.00	0.00	801.55
10998	1-845-000-7960	A/R CHANGE	2008	015750	06/11/2009	728.69-	72.86-	0.00	0.00	801.55-
10998	1-845-000-7960	A/R CHANGE	2008	015751	06/11/2009	749.30	74.93	0.00	0.00	824.23
10998	1-845-000-7960	A/R CHANGE	2008	015751	06/11/2009	749.30-	74.93-	0.00	0.00	824.23-
10998	1-090-018-3310	A/R CHANGE	2008	015753	06/11/2009	148.32	14.83	0.00	0.00	163.15
10998	1-090-018-3310	A/R CHANGE	2008	015753	06/11/2009	148.32-	14.83-	0.00	0.00	163.15-
10998	2-966-806-0010	A/R CHANGE	2008	015755	06/11/2009	317.19	31.71	0.00	0.00	348.90
10998	2-966-806-0010	A/R CHANGE	2008	015755	06/11/2009	317.19-	31.71-	0.00	0.00	348.90-
10998	2-966-806-0010	A/R CHANGE	2008	015756	06/11/2009	296.35	29.63	0.00	0.00	325.98
10998	2-966-806-0010	A/R CHANGE	2008	015756	06/11/2009	296.35-	29.63-	0.00	0.00	325.98-
10998	2-966-806-0010	A/R CHANGE	2008	015757	06/11/2009	275.37	27.53	0.00	0.00	302.90
10998	2-966-806-0010	A/R CHANGE	2008	015757	06/11/2009	275.37-	27.53-	0.00	0.00	302.90-
10998	6-085-721-1900	A/R CHANGE	2008	015759	06/11/2009	344.28	34.42	0.00	0.00	378.70
10998	6-085-721-1900	A/R CHANGE	2008	015759	06/11/2009	344.28-	34.42-	0.00	0.00	378.70-
10998	022-301-41-100	A/R CHANGE	2008	780083	06/11/2009	8,354.96	0.00	0.00	0.00	8,354.96
10998	022-301-41-100	A/R CHANGE	2008	780083	06/11/2009	8,354.96-	0.00	0.00	0.00	8,354.96-
10998	022-301-41-100	A/R CHANGE	2008	780084	06/11/2009	8,514.56	0.00	0.00	0.00	8,514.56
10998	022-301-41-100	A/R CHANGE	2008	780084	06/11/2009	8,514.56-	0.00	0.00	0.00	8,514.56-
10998	1-555-000-4700	A/R CHANGE	2008	015642	06/23/2009	712.82	71.28	0.00	0.00	784.10
10998	1-555-000-4700	A/R CHANGE	2008	015642	06/23/2009	712.82-	71.28-	0.00	0.00	784.10-
10998	1-555-000-4700	A/R CHANGE	2008	015643	06/23/2009	646.93	64.69	0.00	0.00	711.62
10998	1-555-000-4700	A/R CHANGE	2008	015643	06/23/2009	646.93-	64.69-	0.00	0.00	711.62-
10998	1-555-000-4700	A/R CHANGE	2008	015644	06/23/2009	560.59	56.05	0.00	0.00	616.64
10998	1-555-000-4700	A/R CHANGE	2008	015644	06/23/2009	560.59-	56.05-	0.00	0.00	616.64-
10998	2-003-024-0030	A/R CHANGE	2008	015674	06/23/2009	140.00	14.00	0.00	0.00	154.00
10998	2-003-024-0030	A/R CHANGE	2008	015674	06/23/2009	140.00-	14.00-	0.00	0.00	154.00-
10998	1-358-000-1120	A/R CHANGE	2008	015678	06/23/2009	296.39	29.63	0.00	0.00	326.02
10998	1-358-000-1120	A/R CHANGE	2008	015678	06/23/2009	296.39-	29.63-	0.00	0.00	326.02-
10998	1-358-000-1120	A/R CHANGE	2008	015679	06/23/2009	324.85	32.48	0.00	0.00	357.33
10998	1-358-000-1120	A/R CHANGE	2008	015679	06/23/2009	324.85-	32.48-	0.00	0.00	357.33-
10998	1-358-000-1120	A/R CHANGE	2008	015680	06/23/2009	358.41	35.84	0.00	0.00	394.25
10998	1-358-000-1120	A/R CHANGE	2008	015680	06/23/2009	358.41-	35.84-	0.00	0.00	394.25-
10998	094-030-20-100	A/R CHANGE	2008	780041	06/23/2009	892.78	89.27	0.00	0.00	982.05
10998	094-030-20-100	A/R CHANGE	2008	780041	06/23/2009	892.78-	89.27-	0.00	0.00	982.05-
10998	094-030-20-100	A/R CHANGE	2008	780042	06/23/2009	909.84	90.98	0.00	0.00	1,000.82

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10998	094-030-20-100	A/R CHANGE	2008	780042	06/23/2009	909.84-	90.98-	0.00	0.00	1,000.82-
10998	9-069-015-0010	ADD ESCAPE	2008	015853	06/26/2009	1,703.04	0.00	0.00	0.00	1,703.04
10998	1-050-000-1100	A/R CHANGE	2008	015779	06/29/2009	9.22-	0.00	0.00	0.00	9.22-
10998	2-003-003-0070	PEN CHARGE	2008	015794	06/30/2009	0.00	14.25	0.00	0.00	14.25
10998	1-050-000-1100	PEN CHARGE	2008	015804	06/30/2009	0.00	68.62	0.00	0.00	68.62
10998	1-050-000-1100	PEN CHARGE	2008	015805	06/30/2009	0.00	73.32	0.00	0.00	73.32
10998	1-433-000-0790	PEN CHARGE	2008	015829	06/30/2009	0.00	369.48	0.00	0.00	369.48
10998	1-230-071-0860	PEN CHARGE	2008	015833	06/30/2009	0.00	767.99	0.00	0.00	767.99
10998	1-230-071-0860	PEN CHARGE	2008	015834	06/30/2009	0.00	625.65	0.00	0.00	625.65
10998	1-230-071-0860	PEN CHARGE	2008	015835	06/30/2009	0.00	572.19	0.00	0.00	572.19
10998	1-170-000-1260	PEN CHARGE	2008	015838	06/30/2009	0.00	616.36	0.00	0.00	616.36
10998	122-170-02-100	PEN CHARGE	2008	780093	06/30/2009	0.00	232.71	0.00	0.00	232.71
10998	043-440-10-100	A/R CHANGE	1986	009030	06/30/2009	2.78-	0.27-	0.00	0.00	3.05-
10998	100-130-02-100	A/R CHANGE	1987	008890	06/30/2009	2.51-	0.25-	0.00	0.00	2.76-
10998	100-130-02-100	A/R CHANGE	1987	008891	06/30/2009	2.55-	0.25-	0.00	0.00	2.80-
10998	100-130-02-100	A/R CHANGE	1987	008893	06/30/2009	2.60-	0.26-	0.00	0.00	2.86-
10998	6-085-721-1900	A/R CHANGE	2008	015761	07/01/2009	348.40	34.84	0.00	0.00	383.24
10998	6-085-721-1900	A/R CHANGE	2008	015761	07/01/2009	348.40-	34.84-	0.00	0.00	383.24-
10998	6-085-721-1900	A/R CHANGE	2008	015762	07/01/2009	355.65	35.56	0.00	0.00	391.21
10998	6-085-721-1900	A/R CHANGE	2008	015762	07/01/2009	355.65-	35.56-	0.00	0.00	391.21-
10998	6-085-721-1900	A/R CHANGE	2008	015761	07/01/2009	348.40	34.84	0.00	0.00	383.24
10998	6-085-721-1900	A/R CHANGE	2008	015761	07/01/2009	348.40-	34.84-	0.00	0.00	383.24-
10998	6-085-721-1900	A/R CHANGE	2008	015762	07/01/2009	355.65	35.56	0.00	0.00	391.21
10998	6-085-721-1900	A/R CHANGE	2008	015762	07/01/2009	355.65-	35.56-	0.00	0.00	391.21-
10998	1-645-000-0020	A/R CHANGE	2008	015739	07/01/2009	737.51	73.75	0.00	0.00	811.26
10998	1-645-000-0020	A/R CHANGE	2008	015739	07/01/2009	737.51-	73.75-	0.00	0.00	811.26-
10998	023-840-04-200	ADD MOBILE	2008	015880	07/08/2009	40.52	4.04	10.00	0.00	54.56
10998	062-580-21-100	ADD MOBILE	2008	015969	07/08/2009	31.20	3.12	10.00	0.00	44.32
TAX CLASS 10998	TOTALS:	BEGINNING BALANCE				809,301.52	35,974.26	771.00	0.00	846,046.78 *
		MTD ADJ CREDIT				29,744.87-	1,286.47-	0.00	0.00	31,031.34-
		MTD ADJ DEBIT				34,013.34	4,633.17	20.00	91.96	38,758.47
		MTD COLLECTIONS				394,846.92-	11.14-	0.00	91.96-	394,950.02-
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				418,723.07	39,309.82	791.00	0.00	458,823.89 *
TAX CLASS 10999	TOTALS:	BEGINNING BALANCE				176,853.67	368.90	0.00	0.00	177,222.57 *
		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				172,917.10-	0.00	0.00	0.00	172,917.10-
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				3,936.57	368.90	0.00	0.00	4,305.47 *

UAJ320P MO
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COUNTY OF EL DORADO - AUDITORS DEPARTMENT
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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20083	TOTALS:	BEGINNING BALANCE			258.26	25.80	40.00	0.00	324.06 *
		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			258.26	25.80	40.00	0.00	324.06 *
TAX CLASS 20084	TOTALS:	BEGINNING BALANCE			4,125.08	412.44	160.00	0.00	4,697.52 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			4,125.08	412.44	160.00	0.00	4,697.52 *
TAX CLASS 20339	TOTALS:	BEGINNING BALANCE			48.24	4.82	0.00	0.00	53.06 *
		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			48.24	4.82	0.00	0.00	53.06 *
20350 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		30.88	3.08	0.00	0.00	33.96
20350 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		30.88-	3.08-	0.00	0.00	33.96-
TAX CLASS 20350	TOTALS:	BEGINNING BALANCE			30.88	3.08	0.00	0.00	33.96 *
		MTD ADJ CREDIT			30.88-	3.08-	0.00	0.00	33.96-
		MTD ADJ DEBIT			30.88	3.08	0.00	0.00	33.96
		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			30.88	3.08	0.00	0.00	33.96 *
20351 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		67.10	6.71	0.00	0.00	73.81
20351 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		67.10-	6.71-	0.00	0.00	73.81-
TAX CLASS 20351	TOTALS:	BEGINNING BALANCE			67.10	6.71	0.00	0.00	73.81 *
		MTD ADJ CREDIT			67.10-	6.71-	0.00	0.00	73.81-
		MTD ADJ DEBIT			67.10	6.71	0.00	0.00	73.81
		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			67.10	6.71	0.00	0.00	73.81 *

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TAX CLASS 20501 TOTALS:						BEGINNING BALANCE	501.08	49.62	0.00	0.00	550.70 *
						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	501.08	49.62	0.00	0.00	550.70 *
20502	077-740-28-100	A/R CHANGE	1989	010130	06/30/2009	0.34-	0.03-	0.00	0.00	0.37-	
20502	099-060-13-100	A/R CHANGE	1990	011276	06/30/2009	0.60-	0.06-	0.00	0.00	0.66-	
20502	111-321-14-100	A/R CHANGE	1996	008162	06/30/2009	0.11-	0.01-	0.00	0.00	0.12-	
20502	042-333-01-100	A/R CHANGE	2000	011834	06/30/2009	0.06-	0.00	0.00	0.00	0.06-	
20502	009-281-33-100	A/R CHANGE	2003	013076	06/30/2009	0.03-	0.00	0.00	0.00	0.03-	
TAX CLASS 20502 TOTALS:						BEGINNING BALANCE	5,014.55	494.94	10.00	0.00	5,519.49 *
						MTD ADJ CREDIT	1.14-	0.10-	0.00	0.00	1.24-
						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	5,013.41	494.84	10.00	0.00	5,518.25 *
TAX CLASS 20504 TOTALS:						BEGINNING BALANCE	51.26	5.10	0.00	0.00	56.36 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	0.00	0.00	0.00	0.00	0.00
						MTD COLLECTIONS	0.00	0.00	0.00	0.00	0.00
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
						UNPAID BALANCE	51.26	5.10	0.00	0.00	56.36 *
TAX CLASS 20505 TOTALS:						BEGINNING BALANCE	119.60	11.80	0.00	0.00	131.40 *
						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	119.60	11.80	0.00	0.00	131.40 *
20517	021-140-01-200	ADD MOBILE	2008	015861	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	038-010-01-200	ADD MOBILE	2008	015868	07/08/2009	20.00	2.00	0.00	0.00	22.00	
20517	018-020-04-200	ADD MOBILE	2008	015856	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	020-090-04-200	ADD MOBILE	2008	015858	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	020-180-11-200	ADD MOBILE	2008	015859	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	020-200-05-200	ADD MOBILE	2008	015860	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	036-240-01-200	ADD MOBILE	2008	015862	07/08/2009	5.00	0.50	0.00	0.00	5.50	
20517	036-260-06-200	ADD MOBILE	2008	015863	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	018-230-23-200	ADD MOBILE	2008	015857	07/08/2009	5.00	0.50	0.00	0.00	5.50	
20517	036-290-13-200	ADD MOBILE	2008	015864	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	037-280-07-200	ADD MOBILE	2008	015865	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	037-280-08-200	ADD MOBILE	2008	015866	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	037-300-05-200	ADD MOBILE	2008	015867	07/08/2009	10.00	1.00	0.00	0.00	11.00	
20517	038-120-05-200	ADD MOBILE	2008	015869	07/08/2009	5.00	0.50	0.00	0.00	5.50	

TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR	BILL NUMBER	TRANS DATE	TAX	10% PENALTY	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009 COST	1.5% ADDITIONAL PENALTY	TOTAL	
TAX CLASS 20517 TOTALS:						BEGINNING BALANCE	783.68	78.36	0.00	0.00	862.04 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	135.00	13.50	0.00	0.00	148.50
						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	918.68	91.86	0.00	0.00	1,010.54 *
20518	021-140-01-200	ADD MOBILE	2008	015861	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	038-010-01-200	ADD MOBILE	2008	015868	07/08/2009	4.92	0.48	0.00	0.00	5.40	
20518	018-020-04-200	ADD MOBILE	2008	015856	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	020-090-04-200	ADD MOBILE	2008	015858	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	020-180-11-200	ADD MOBILE	2008	015859	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	020-200-05-200	ADD MOBILE	2008	015860	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	036-240-01-200	ADD MOBILE	2008	015862	07/08/2009	6.15	0.61	0.00	0.00	6.76	
20518	036-260-06-200	ADD MOBILE	2008	015863	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	018-230-23-200	ADD MOBILE	2008	015857	07/08/2009	6.15	0.61	0.00	0.00	6.76	
20518	036-290-13-200	ADD MOBILE	2008	015864	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	037-280-07-200	ADD MOBILE	2008	015865	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	037-280-08-200	ADD MOBILE	2008	015866	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	037-300-05-200	ADD MOBILE	2008	015867	07/08/2009	12.30	1.22	0.00	0.00	13.52	
20518	038-120-05-200	ADD MOBILE	2008	015869	07/08/2009	6.15	0.61	0.00	0.00	6.76	
TAX CLASS 20518 TOTALS:						BEGINNING BALANCE	673.78	66.84	0.00	0.00	740.62 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	146.37	14.51	0.00	0.00	160.88
						MTD COLLECTIONS	0.00	0.00	0.00	0.00	0.00
						PRIOR MO REAC BILL	0.00	0.00	0.00	0.00	0.00
						UNPAID BALANCE	820.15	81.35	0.00	0.00	901.50 *
20519	021-140-01-200	ADD MOBILE	2008	015861	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	038-010-01-200	ADD MOBILE	2008	015868	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	018-020-04-200	ADD MOBILE	2008	015856	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	020-090-04-200	ADD MOBILE	2008	015858	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	020-180-11-200	ADD MOBILE	2008	015859	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	020-200-05-200	ADD MOBILE	2008	015860	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	036-240-01-200	ADD MOBILE	2008	015862	07/08/2009	3.00	0.30	0.00	0.00	3.30	
20519	036-260-06-200	ADD MOBILE	2008	015863	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	018-230-23-200	ADD MOBILE	2008	015857	07/08/2009	3.00	0.30	0.00	0.00	3.30	
20519	036-290-13-200	ADD MOBILE	2008	015864	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	037-280-07-200	ADD MOBILE	2008	015865	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	037-280-08-200	ADD MOBILE	2008	015866	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	037-300-05-200	ADD MOBILE	2008	015867	07/08/2009	6.00	0.60	0.00	0.00	6.60	
20519	038-120-05-200	ADD MOBILE	2008	015869	07/08/2009	3.00	0.30	0.00	0.00	3.30	
TAX CLASS 20519 TOTALS:						BEGINNING BALANCE	367.20	36.60	0.00	0.00	403.80 *
						MTD ADJ CREDIT	0.00	0.00	0.00	0.00	0.00
						MTD ADJ DEBIT	75.00	7.50	0.00	0.00	82.50
						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	442.20	44.10	0.00	0.00	486.30 *
20520	125-721-03-100	A/R CHANGE	2008	780031	06/10/2009	10.00	1.00	0.00	0.00	11.00	
20520	125-721-03-100	A/R CHANGE	2008	780031	06/10/2009	10.00-	1.00-	0.00	0.00	11.00-	
20520	107-610-71-100	A/R CHANGE	1999	009224	06/30/2009	10.00-	1.00-	10.00-	0.00	21.00-	
20520	107-610-71-100	A/R CHANGE	1999	009224	06/30/2009	10.00	1.00	10.00	0.00	21.00	
20520	118-030-76-100	ADD MOBILE	2008	016064	07/08/2009	10.00	1.00	0.00	0.00	11.00	

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20520	118-030-92-100	ADD MOBILE	2008	016067	07/08/2009	10.00	1.00	0.00	0.00	11.00
20520	118-030-99-100	ADD MOBILE	2008	016068	07/08/2009	5.00	0.50	0.00	0.00	5.50
20520	118-031-01-100	ADD MOBILE	2008	016069	07/08/2009	10.00	1.00	0.00	0.00	11.00
20520	118-031-02-100	ADD MOBILE	2008	016070	07/08/2009	10.00	1.00	0.00	0.00	11.00
20520	118-040-39-100	ADD MOBILE	2008	016074	07/08/2009	10.00	1.00	0.00	0.00	11.00
TAX CLASS 20520 TOTALS:		BEGINNING BALANCE				360.00	36.00	10.00	0.00	406.00 *
		MTD ADJ CREDIT				20.00-	2.00-	10.00-	0.00	32.00-
		MTD ADJ DEBIT				75.00	7.50	10.00	0.00	92.50
		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				415.00	41.50	10.00	0.00	466.50 *
TAX CLASS 20521 TOTALS:		BEGINNING BALANCE				120.00	12.00	10.00	0.00	142.00 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS				0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				120.00	12.00	10.00	0.00	142.00 *
TAX CLASS 20522 TOTALS:		BEGINNING BALANCE				17.00	1.70	0.00	0.00	18.70 *
		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				17.00	1.70	0.00	0.00	18.70 *
20528	062-320-32-200	ADD MOBILE	2008	015967	07/08/2009	10.00	1.00	0.00	0.00	11.00
20528	061-560-73-200	ADD MOBILE	2008	015966	07/08/2009	5.00	0.50	0.00	0.00	5.50
20528	062-580-15-100	ADD MOBILE	2008	015968	07/08/2009	10.00	1.00	0.00	0.00	11.00
20528	062-580-21-100	ADD MOBILE	2008	015970	07/08/2009	10.00	1.00	0.00	0.00	11.00
20528	062-580-23-100	ADD MOBILE	2008	015971	07/08/2009	10.00	1.00	10.00	0.00	21.00
20528	062-580-29-100	ADD MOBILE	2008	015972	07/08/2009	10.00	1.00	0.00	0.00	11.00
20528	062-580-30-100	ADD MOBILE	2008	015973	07/08/2009	10.00	1.00	0.00	0.00	11.00
20528	062-580-32-100	ADD MOBILE	2008	015975	07/08/2009	10.00	1.00	0.00	0.00	11.00
TAX CLASS 20528 TOTALS:		BEGINNING BALANCE				570.00	56.99	10.00	0.00	636.99 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				75.00	7.50	10.00	0.00	92.50
		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				645.00	64.49	20.00	0.00	729.49 *

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TAX CLASS 20535 TOTALS:		BEGINNING BALANCE			750.00	75.00	0.00	0.00	825.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			750.00	75.00	0.00	0.00	825.00 *
TAX CLASS 20536 TOTALS:		BEGINNING BALANCE			100.00	10.00	0.00	0.00	110.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			100.00	10.00	0.00	0.00	110.00 *
20552	109-151-26-100	ADD TRANSFER	2008 015852	06/09/2009	10.39	0.00	0.00	0.00	10.39
20552	109-151-26-100	A/R CHANGE	2008 015852	06/09/2009	10.39	1.04	0.00	0.00	11.43
20552	109-151-26-100	A/R CHANGE	2008 015852	06/09/2009	10.39-	0.00	0.00	0.00	10.39-
20552	125-721-03-100	A/R CHANGE	2008 780031	06/10/2009	17.00	1.70	0.00	0.00	18.70
20552	125-721-03-100	A/R CHANGE	2008 780031	06/10/2009	17.00-	1.70-	0.00	0.00	18.70-
20552	011-130-06-200	ADD MOBILE	2008 015854	07/08/2009	8.50	0.84	0.00	0.00	9.34
20552	012-240-03-200	ADD MOBILE	2008 015855	07/08/2009	8.50	0.84	0.00	0.00	9.34
20552	038-270-08-200	ADD MOBILE	2008 015870	07/08/2009	8.50	0.84	0.00	0.00	9.34
20552	038-280-12-200	ADD MOBILE	2008 015871	07/08/2009	8.50	0.84	0.00	0.00	9.34
20552	038-450-10-200	ADD MOBILE	2008 015872	07/08/2009	4.25	0.42	0.00	0.00	4.67
TAX CLASS 20552 TOTALS:		BEGINNING BALANCE			752.25	74.96	0.00	0.00	827.21 *
		MTD ADJ CREDIT			17.00-	1.70-	0.00	0.00	18.70-
		MTD ADJ DEBIT			65.64	6.52	0.00	0.00	72.16
		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			800.89	79.78	0.00	0.00	880.67 *
20553	011-130-06-200	ADD MOBILE	2008 015854	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	038-270-08-200	ADD MOBILE	2008 015870	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	038-280-12-200	ADD MOBILE	2008 015871	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	038-450-10-200	ADD MOBILE	2008 015872	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	319-081-22-200	ADD MOBILE	2008 016080	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	070-200-18-200	ADD MOBILE	2008 015980	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	091-080-34-200	ADD MOBILE	2008 016008	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	105-170-22-200	ADD MOBILE	2008 016060	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	331-141-02-200	ADD MOBILE	2008 016105	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	088-110-18-200	ADD MOBILE	2008 016003	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	060-050-53-300	ADD MOBILE	2008 015961	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	098-160-52-200	ADD MOBILE	2008 016027	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	099-160-16-200	ADD MOBILE	2008 016031	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	099-170-81-200	ADD MOBILE	2008 016032	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	048-210-27-200	ADD MOBILE	2008 015954	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	321-140-19-200	ADD MOBILE	2008 016083	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	041-950-09-200	ADD MOBILE	2008 015949	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	093-021-70-200	ADD MOBILE	2008 016014	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	094-050-14-200	ADD MOBILE	2008 016017	07/08/2009	7.50	0.75	0.00	0.00	8.25
20553	046-400-09-200	ADD MOBILE	2008 015952	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	126-091-34-300	ADD MOBILE	2008 016078	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	102-040-12-300	ADD MOBILE	2008 016050	07/08/2009	15.00	1.50	0.00	0.00	16.50
20553	102-120-10-200	ADD MOBILE	2008 016052	07/08/2009	15.00	1.50	0.00	0.00	16.50

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						TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	
20553	102-200-36-300	ADD MOBILE	2008	016054	07/08/2009	15.00	1.50	0.00	0.00	16.50
TAX CLASS 20553 TOTALS:		BEGINNING BALANCE				1,380.00	138.00	0.00	0.00	1,518.00 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				300.00	30.00	0.00	2.70	332.70
		MTD COLLECTIONS				15.00-	1.50-	0.00	2.70-	19.20-
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				1,665.00	166.50	0.00	0.00	1,831.50 *
20554	038-010-01-200	ADD MOBILE	2008	015868	07/08/2009	72.00	7.20	0.00	0.00	79.20
20554	020-090-04-200	ADD MOBILE	2008	015858	07/08/2009	3.00	0.30	0.00	0.00	3.30
20554	036-240-01-200	ADD MOBILE	2008	015862	07/08/2009	1.50	0.15	0.00	0.00	1.65
20554	036-260-06-200	ADD MOBILE	2008	015863	07/08/2009	3.00	0.30	0.00	0.00	3.30
20554	018-230-23-200	ADD MOBILE	2008	015857	07/08/2009	1.50	0.15	0.00	0.00	1.65
20554	036-290-13-200	ADD MOBILE	2008	015864	07/08/2009	3.00	0.30	0.00	0.00	3.30
20554	037-280-07-200	ADD MOBILE	2008	015865	07/08/2009	3.00	0.30	0.00	0.00	3.30
20554	037-280-08-200	ADD MOBILE	2008	015866	07/08/2009	3.00	0.30	0.00	0.00	3.30
20554	037-300-05-200	ADD MOBILE	2008	015867	07/08/2009	3.00	0.30	0.00	0.00	3.30
20554	038-120-05-200	ADD MOBILE	2008	015869	07/08/2009	1.50	0.15	0.00	0.00	1.65
TAX CLASS 20554 TOTALS:		BEGINNING BALANCE				319.10	31.91	0.00	0.00	351.01 *
		MTD ADJ CREDIT				0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT				94.50	9.45	0.00	0.00	103.95
		MTD COLLECTIONS				0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL				0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE				413.60	41.36	0.00	0.00	454.96 *
TAX CLASS 20556 TOTALS:		BEGINNING BALANCE				25.00	2.50	0.00	0.00	27.50 *
		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				25.00	2.50	0.00	0.00	27.50 *
TAX CLASS 20566 TOTALS:		BEGINNING BALANCE				31.90	0.69	0.00	0.00	32.59 *
		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				31.90	0.69	0.00	0.00	32.59 *

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TAX CLASS 20567 TOTALS:		BEGINNING BALANCE			230.00	23.00	10.00	0.00	263.00 *
		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			230.00	23.00	10.00	0.00	263.00 *
TAX CLASS 20594 TOTALS:		BEGINNING BALANCE			12.00	1.20	0.00	0.00	13.20 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			12.00	1.20	0.00	0.00	13.20 *
TAX CLASS 20595 TOTALS:		BEGINNING BALANCE			210.00	21.00	0.00	0.00	231.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			210.00	21.00	0.00	0.00	231.00 *
TAX CLASS 20596 TOTALS:		BEGINNING BALANCE			647.50	64.74	0.00	0.00	712.24 *
		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			647.50	64.74	0.00	0.00	712.24 *
20599	025-510-33-100	ADD TRANSFER2008	015843	06/08/2009	25.69	0.00	0.00	0.00	25.69
20599	025-510-36-100	ADD TRANSFER2008	015844	06/08/2009	25.69	0.00	0.00	0.00	25.69
20599	025-510-37-100	ADD TRANSFER2008	015845	06/08/2009	25.69	0.00	0.00	0.00	25.69
20599	025-510-38-100	ADD TRANSFER2008	015846	06/08/2009	25.69	0.00	0.00	0.00	25.69
20599	025-710-04-100	ADD TRANSFER2008	015847	06/08/2009	25.69	0.00	0.00	0.00	25.69
20599	025-510-33-100	A/R CHANGE	2008 015843	06/08/2009	25.69	0.00	0.00	0.00	25.69
20599	025-510-33-100	A/R CHANGE	2008 015843	06/08/2009	25.69-	0.00	0.00	0.00	25.69-
20599	088-040-25-200	A/R CHANGE	2003 013045	06/18/2009	768.02	0.00	0.00	0.00	768.02
20599	088-040-25-200	A/R CHANGE	2003 013045	06/18/2009	768.02-	76.80-	10.00-	0.00	854.82-
20599	089-210-36-100	A/R CHANGE	1988 010191	06/30/2009	9.39-	0.93-	10.00-	0.00	20.32-
20599	077-740-28-100	A/R CHANGE	1989 010130	06/30/2009	6.84-	0.68-	10.00-	0.00	17.52-
20599	111-321-14-100	A/R CHANGE	1996 008162	06/30/2009	6.68-	0.66-	10.00-	0.00	17.34-
20599	500-162-14-100	A/R CHANGE	1996 008174	06/30/2009	6.14-	0.61-	10.00-	0.00	16.75-
20599	500-163-94-100	A/R CHANGE	1996 008192	06/30/2009	9.42-	0.94-	10.00-	0.00	20.36-
20599	500-166-49-100	A/R CHANGE	1996 008206	06/30/2009	5.67-	0.56-	10.00-	0.00	16.23-
20599	082-121-10-100	A/R CHANGE	1998 008820	06/30/2009	1.70-	0.16-	10.00-	0.00	11.86-
20599	502-031-20-300	A/R CHANGE	1999 009365	06/30/2009	6.57-	0.65-	10.00-	0.00	17.22-
20599	042-333-01-100	A/R CHANGE	2000 011834	06/30/2009	5.23-	0.52-	10.00-	0.00	15.75-
20599	009-281-33-100	A/R CHANGE	2003 013076	06/30/2009	9.90-	0.99-	10.00-	0.00	20.89-
20599	114-410-19-100	A/R CHANGE	2004 013698	06/30/2009	6.12-	0.61-	10.00-	0.00	16.73-
20599	032-402-31-100	A/R CHANGE	2006 014980	06/30/2009	6.44-	0.64-	10.00-	0.00	17.08-

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TAX CLASS 20599 TOTALS:		BEGINNING BALANCE			466,129.54	46,614.71	18,770.00	0.00	531,514.25 *
		MTD ADJ CREDIT			745.36-	84.75-	130.00-	0.00	960.11-
		MTD ADJ DEBIT			793.71	0.00	0.00	38.96	832.67
		MTD COLLECTIONS			799.70-	3.16-	10.00-	38.96-	851.82-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			465,378.19	46,526.80	18,630.00	0.00	530,534.99 *
TAX CLASS 20600 TOTALS:		BEGINNING BALANCE			1,148.39	114.68	0.00	0.00	1,263.07 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	72.63	72.63
		MTD COLLECTIONS			202.46-	20.22-	0.00	72.63-	295.31-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			945.93	94.46	0.00	0.00	1,040.39 *
20602 109-151-26-100 ADD	TRANSFER2008	015852	06/09/2009		43.16	0.00	0.00	0.00	43.16
20602 109-151-26-100 A/R	CHANGE	2008 015852	06/09/2009		43.16	4.32	0.00	0.00	47.48
20602 109-151-26-100 A/R	CHANGE	2008 015852	06/09/2009		43.16-	0.00	0.00	0.00	43.16-
20602 070-290-16-100 ADD	MOBILE	2008 015981	07/08/2009		41.70	4.16	0.00	0.00	45.86
TAX CLASS 20602 TOTALS:		BEGINNING BALANCE			83.40	8.32	0.00	0.00	91.72 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			84.86	8.48	0.00	0.00	93.34
		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			168.26	16.80	0.00	0.00	185.06 *
20622 109-151-26-100 ADD	TRANSFER2008	015852	06/09/2009		1.83	0.00	0.00	0.00	1.83
20622 109-151-26-100 A/R	CHANGE	2008 015852	06/09/2009		1.83	0.18	0.00	0.00	2.01
20622 109-151-26-100 A/R	CHANGE	2008 015852	06/09/2009		1.83-	0.00	0.00	0.00	1.83-
20622 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		3.00	0.30	0.00	0.00	3.30
20622 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		3.00-	0.30-	0.00	0.00	3.30-
20622 038-010-01-200 ADD	MOBILE	2008 015868	07/08/2009		36.00	3.60	0.00	0.00	39.60
20622 020-090-04-200 ADD	MOBILE	2008 015858	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 036-240-01-200 ADD	MOBILE	2008 015862	07/08/2009		0.75	0.07	0.00	0.00	0.82
20622 036-260-06-200 ADD	MOBILE	2008 015863	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 018-230-23-200 ADD	MOBILE	2008 015857	07/08/2009		0.75	0.07	0.00	0.00	0.82
20622 036-290-13-200 ADD	MOBILE	2008 015864	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 037-280-07-200 ADD	MOBILE	2008 015865	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 037-280-08-200 ADD	MOBILE	2008 015866	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 037-300-05-200 ADD	MOBILE	2008 015867	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 038-120-05-200 ADD	MOBILE	2008 015869	07/08/2009		0.75	0.07	0.00	0.00	0.82
20622 011-130-06-200 ADD	MOBILE	2008 015854	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 012-240-03-200 ADD	MOBILE	2008 015855	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 038-270-08-200 ADD	MOBILE	2008 015870	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 038-280-12-200 ADD	MOBILE	2008 015871	07/08/2009		1.50	0.14	0.00	0.00	1.64
20622 038-450-10-200 ADD	MOBILE	2008 015872	07/08/2009		0.75	0.07	0.00	0.00	0.82

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TAX CLASS 20622 TOTALS:		BEGINNING BALANCE			296.79	29.11	0.00	0.00	325.90 *
		MTD ADJ CREDIT			3.00-	0.30-	0.00	0.00	3.30-
		MTD ADJ DEBIT			58.83	5.76	0.00	0.00	64.59
		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			352.62	34.57	0.00	0.00	387.19 *
TAX CLASS 20623 TOTALS:		BEGINNING BALANCE			9.00	0.90	0.00	0.00	9.90 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			9.00	0.90	0.00	0.00	9.90 *
20626 109-151-26-100 ADD		TRANSFER2008 015852		06/09/2009	15.27	0.00	0.00	0.00	15.27
20626 109-151-26-100 A/R		CHANGE 2008 015852		06/09/2009	15.27	1.53	0.00	0.00	16.80
20626 109-151-26-100 A/R		CHANGE 2008 015852		06/09/2009	15.27-	0.00	0.00	0.00	15.27-
20626 102-120-10-200 ADD		MOBILE 2008 016052		07/08/2009	12.50	1.24	0.00	0.00	13.74
TAX CLASS 20626 TOTALS:		BEGINNING BALANCE			125.00	12.50	0.00	0.00	137.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			27.77	2.77	0.00	0.00	30.54
		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			152.77	15.27	0.00	0.00	168.04 *
20627 125-721-03-100 A/R		CHANGE 2008 780031		06/10/2009	25.00	2.50	0.00	0.00	27.50
20627 125-721-03-100 A/R		CHANGE 2008 780031		06/10/2009	25.00-	2.50-	0.00	0.00	27.50-
TAX CLASS 20627 TOTALS:		BEGINNING BALANCE			25.00	2.50	0.00	0.00	27.50 *
		MTD ADJ CREDIT			25.00-	2.50-	0.00	0.00	27.50-
		MTD ADJ DEBIT			25.00	2.50	0.00	0.00	27.50
		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			25.00	2.50	0.00	0.00	27.50 *
20628 021-140-01-200 ADD		MOBILE 2008 015861		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 018-020-04-200 ADD		MOBILE 2008 015856		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 020-090-04-200 ADD		MOBILE 2008 015858		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 020-180-11-200 ADD		MOBILE 2008 015859		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 020-200-05-200 ADD		MOBILE 2008 015860		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 036-240-01-200 ADD		MOBILE 2008 015862		07/08/2009	8.17	0.81	0.00	0.00	8.98
20628 036-260-06-200 ADD		MOBILE 2008 015863		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 018-230-23-200 ADD		MOBILE 2008 015857		07/08/2009	8.17	0.81	0.00	0.00	8.98
20628 036-290-13-200 ADD		MOBILE 2008 015864		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 037-280-07-200 ADD		MOBILE 2008 015865		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 037-280-08-200 ADD		MOBILE 2008 015866		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 037-300-05-200 ADD		MOBILE 2008 015867		07/08/2009	16.34	1.62	0.00	0.00	17.96
20628 038-120-05-200 ADD		MOBILE 2008 015869		07/08/2009	8.17	0.81	0.00	0.00	8.98

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TAX CLASS 20628	TOTALS:	BEGINNING BALANCE			226.48	18.85	0.00	0.00	245.33 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			187.91	18.63	0.00	0.00	206.54
		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			414.39	37.48	0.00	0.00	451.87 *
TAX CLASS 20629	TOTALS:	BEGINNING BALANCE			15.00	1.50	0.00	0.00	16.50 *
		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			15.00	1.50	0.00	0.00	16.50 *
TAX CLASS 20630	TOTALS:	BEGINNING BALANCE			186.00	18.60	0.00	0.00	204.60 *
		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			186.00	18.60	0.00	0.00	204.60 *
20631	083-410-15-100	ADD MOBILE	2008 015997	07/08/2009	12.00	1.20	0.00	0.00	13.20
20631	083-410-65-100	ADD MOBILE	2008 015998	07/08/2009	12.00	1.20	0.00	0.00	13.20
20631	083-411-30-100	ADD MOBILE	2008 015999	07/08/2009	12.00	1.20	0.00	0.00	13.20
20631	083-411-55-100	ADD MOBILE	2008 016000	07/08/2009	12.00	1.20	0.00	0.00	13.20
TAX CLASS 20631	TOTALS:	BEGINNING BALANCE			101.00	10.10	0.00	0.00	111.10 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			48.00	4.80	0.00	0.00	52.80
		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			149.00	14.90	0.00	0.00	163.90 *
20632	038-010-01-200	ADD MOBILE	2008 015868	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	020-090-04-200	ADD MOBILE	2008 015858	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	020-180-11-200	ADD MOBILE	2008 015859	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	020-200-05-200	ADD MOBILE	2008 015860	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	036-240-01-200	ADD MOBILE	2008 015862	07/08/2009	10.00	1.00	0.00	0.00	11.00
20632	036-260-06-200	ADD MOBILE	2008 015863	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	018-230-23-200	ADD MOBILE	2008 015857	07/08/2009	10.00	1.00	0.00	0.00	11.00
20632	036-290-13-200	ADD MOBILE	2008 015864	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	037-280-07-200	ADD MOBILE	2008 015865	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	037-280-08-200	ADD MOBILE	2008 015866	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	037-300-05-200	ADD MOBILE	2008 015867	07/08/2009	20.00	2.00	0.00	0.00	22.00
20632	038-120-05-200	ADD MOBILE	2008 015869	07/08/2009	10.00	1.00	0.00	0.00	11.00

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TAX CLASS 20632 TOTALS:		BEGINNING BALANCE			1,167.38	112.73	0.00	0.00	1,280.11 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			210.00	21.00	0.00	0.00	231.00
		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			1,377.38	133.73	0.00	0.00	1,511.11 *
20633	105-290-06-200	ADD MOBILE	2008 016062	07/08/2009	50.00	5.00	0.00	0.00	55.00
20633	102-140-82-200	ADD MOBILE	2008 016053	07/08/2009	50.00	5.00	0.00	0.00	55.00
20633	069-060-95-200	ADD MOBILE	2008 015977	07/08/2009	50.00	5.00	0.00	0.00	55.00
20633	069-220-23-200	ADD MOBILE	2008 015979	07/08/2009	50.00	5.00	0.00	0.00	55.00
20633	069-140-18-200	ADD MOBILE	2008 015978	07/08/2009	50.00	5.00	0.00	0.00	55.00
20633	102-040-12-300	ADD MOBILE	2008 016050	07/08/2009	50.00	5.00	0.00	0.00	55.00
20633	102-120-07-200	ADD MOBILE	2008 016051	07/08/2009	25.00	2.50	0.00	0.00	27.50
20633	102-120-10-200	ADD MOBILE	2008 016052	07/08/2009	50.00	5.00	0.00	0.00	55.00
20633	102-200-36-300	ADD MOBILE	2008 016054	07/08/2009	50.00	5.00	0.00	0.00	55.00
TAX CLASS 20633 TOTALS:		BEGINNING BALANCE			2,025.00	202.50	0.00	0.00	2,227.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			425.00	42.50	0.00	0.00	467.50
		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			2,450.00	245.00	0.00	0.00	2,695.00 *
20634	060-050-53-300	ADD MOBILE	2008 015961	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	062-320-32-200	ADD MOBILE	2008 015967	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	061-560-73-200	ADD MOBILE	2008 015966	07/08/2009	17.50	1.75	0.00	0.00	19.25
20634	062-580-15-100	ADD MOBILE	2008 015968	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	062-580-21-100	ADD MOBILE	2008 015970	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	062-580-23-100	ADD MOBILE	2008 015971	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	062-580-29-100	ADD MOBILE	2008 015972	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	062-580-30-100	ADD MOBILE	2008 015973	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	062-580-31-200	ADD MOBILE	2008 015974	07/08/2009	35.00	3.50	0.00	0.00	38.50
20634	062-580-32-100	ADD MOBILE	2008 015975	07/08/2009	35.00	3.50	0.00	0.00	38.50
TAX CLASS 20634 TOTALS:		BEGINNING BALANCE			2,427.02	242.70	0.00	0.00	2,669.72 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			332.50	33.25	0.00	0.00	365.75
		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			2,759.52	275.95	0.00	0.00	3,035.47 *
TAX CLASS 20635 TOTALS:		BEGINNING BALANCE			50.00	5.00	0.00	0.00	55.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			50.00	5.00	0.00	0.00	55.00 *

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TAX CLASS 20636 TOTALS:		BEGINNING BALANCE			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			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	0.00	0.00	132.00 *
20637 038-270-08-200	ADD	MOBILE	2008 015870	07/08/2009	30.00	3.00	0.00	0.00	33.00
20637 038-280-12-200	ADD	MOBILE	2008 015871	07/08/2009	30.00	3.00	0.00	0.00	33.00
20637 038-450-10-200	ADD	MOBILE	2008 015872	07/08/2009	15.00	1.50	0.00	0.00	16.50
TAX CLASS 20637 TOTALS:		BEGINNING BALANCE			735.00	73.50	0.00	0.00	808.50 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			75.00	7.50	0.00	0.00	82.50
		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			810.00	81.00	0.00	0.00	891.00 *
TAX CLASS 20638 TOTALS:		BEGINNING BALANCE			27.00	2.70	0.00	0.00	29.70 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			27.00	2.70	0.00	0.00	29.70 *
20639 060-050-53-300	ADD	MOBILE	2008 015961	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 062-320-32-200	ADD	MOBILE	2008 015967	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 061-560-73-200	ADD	MOBILE	2008 015966	07/08/2009	27.59	2.75	0.00	0.00	30.34
20639 062-580-15-100	ADD	MOBILE	2008 015968	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 062-580-21-100	ADD	MOBILE	2008 015970	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 062-580-23-100	ADD	MOBILE	2008 015971	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 062-580-29-100	ADD	MOBILE	2008 015972	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 062-580-30-100	ADD	MOBILE	2008 015973	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 062-580-31-200	ADD	MOBILE	2008 015974	07/08/2009	55.18	5.50	0.00	0.00	60.68
20639 062-580-32-100	ADD	MOBILE	2008 015975	07/08/2009	55.18	5.50	0.00	0.00	60.68
TAX CLASS 20639 TOTALS:		BEGINNING BALANCE			1,811.86	180.83	0.00	0.00	1,992.69 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			524.21	52.25	0.00	0.00	576.46
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			2,336.07	233.08	0.00	0.00	2,569.15 *
20641 105-290-06-200	ADD	MOBILE	2008 016062	07/08/2009	78.98	7.88	0.00	0.00	86.86
20641 102-140-82-200	ADD	MOBILE	2008 016053	07/08/2009	78.98	7.88	0.00	0.00	86.86
20641 069-060-95-200	ADD	MOBILE	2008 015977	07/08/2009	78.98	7.88	0.00	0.00	86.86
20641 069-220-23-200	ADD	MOBILE	2008 015979	07/08/2009	78.98	7.88	0.00	0.00	86.86
20641 069-140-18-200	ADD	MOBILE	2008 015978	07/08/2009	78.98	7.88	0.00	0.00	86.86
20641 102-040-12-300	ADD	MOBILE	2008 016050	07/08/2009	78.98	7.88	0.00	0.00	86.86
20641 102-120-07-200	ADD	MOBILE	2008 016051	07/08/2009	39.49	3.94	0.00	0.00	43.43
20641 102-120-10-200	ADD	MOBILE	2008 016052	07/08/2009	78.98	7.88	0.00	0.00	86.86
20641 102-200-36-300	ADD	MOBILE	2008 016054	07/08/2009	78.98	7.88	0.00	0.00	86.86

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TAX CLASS 20641	TOTALS:	BEGINNING BALANCE			1,034.13	103.26	0.00	0.00	1,137.39 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			671.33	66.98	0.00	0.00	738.31
		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			1,705.46	170.24	0.00	0.00	1,875.70 *
TAX CLASS 20654	TOTALS:	BEGINNING BALANCE			72.00	7.20	0.00	0.00	79.20 *
		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			72.00	7.20	0.00	0.00	79.20 *
20655 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		202.66	20.26	0.00	0.00	222.92
20655 125-721-03-100 A/R	CHANGE	2008 780031	06/10/2009		202.66-	20.26-	0.00	0.00	222.92-
TAX CLASS 20655	TOTALS:	BEGINNING BALANCE			202.66	20.26	0.00	0.00	222.92 *
		MTD ADJ CREDIT			202.66-	20.26-	0.00	0.00	222.92-
		MTD ADJ DEBIT			202.66	20.26	0.00	0.00	222.92
		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			202.66	20.26	0.00	0.00	222.92 *
TAX CLASS 20659	TOTALS:	BEGINNING BALANCE			49.00	0.00	0.00	0.00	49.00 *
		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			49.00	0.00	0.00	0.00	49.00 *
TAX CLASS 20670	TOTALS:	BEGINNING BALANCE			247.50	22.50	0.00	0.00	270.00 *
		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			247.50	22.50	0.00	0.00	270.00 *
TAX CLASS 20677	TOTALS:	BEGINNING BALANCE			10.00	1.00	0.00	0.00	11.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			10.00	1.00	0.00	0.00	11.00 *
20680 109-151-26-100 ADD	TRANSFER	2008 015852	06/09/2009		152.74	0.00	0.00	0.00	152.74

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20680	109-151-26-100	A/R CHANGE	2008	015852	06/09/2009	152.74	15.27	0.00	0.00	168.01
20680	109-151-26-100	A/R CHANGE	2008	015852	06/09/2009	152.74-	0.00	0.00	0.00	152.74-
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				152.74	15.27	0.00	0.00	168.01
		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				402.74	40.27	0.00	0.00	443.01 *
TAX CLASS 20683	TOTALS:	BEGINNING BALANCE				1,228.50	122.85	10.00	0.00	1,361.35 *
		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				1,228.50	122.85	10.00	0.00	1,361.35 *
20684	011-130-06-200	ADD MOBILE	2008	015854	07/08/2009	30.00	3.00	0.00	0.00	33.00
20684	012-240-03-200	ADD MOBILE	2008	015855	07/08/2009	30.00	3.00	0.00	0.00	33.00
TAX CLASS 20684	TOTALS:	BEGINNING BALANCE				2,505.00	250.50	10.00	0.00	2,765.50 *
		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				2,565.00	256.50	10.00	0.00	2,831.50 *
20685	109-151-26-100	ADD TRANSFER	2008	015852	06/09/2009	15.27	0.00	0.00	0.00	15.27
20685	109-151-26-100	A/R CHANGE	2008	015852	06/09/2009	15.27	1.53	0.00	0.00	16.80
20685	109-151-26-100	A/R CHANGE	2008	015852	06/09/2009	15.27-	0.00	0.00	0.00	15.27-
20685	125-721-03-100	A/R CHANGE	2008	780031	06/10/2009	25.00	2.50	0.00	0.00	27.50
20685	125-721-03-100	A/R CHANGE	2008	780031	06/10/2009	25.00-	2.50-	0.00	0.00	27.50-
20685	011-130-06-200	ADD MOBILE	2008	015854	07/08/2009	12.50	1.24	0.00	0.00	13.74
20685	012-240-03-200	ADD MOBILE	2008	015855	07/08/2009	12.50	1.24	0.00	0.00	13.74
20685	038-270-08-200	ADD MOBILE	2008	015870	07/08/2009	12.50	1.24	0.00	0.00	13.74
20685	038-280-12-200	ADD MOBILE	2008	015871	07/08/2009	12.50	1.24	0.00	0.00	13.74
20685	038-450-10-200	ADD MOBILE	2008	015872	07/08/2009	6.25	0.62	0.00	0.00	6.87
20685	102-120-10-200	ADD MOBILE	2008	016052	07/08/2009	12.50	1.24	0.00	0.00	13.74

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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL
TAX CLASS 20685	TOTALS:	BEGINNING BALANCE			2,121.39	211.72	0.00	0.00	2,333.11 *
		MTD ADJ CREDIT			25.00-	2.50-	0.00	0.00	27.50-
		MTD ADJ DEBIT			109.02	10.85	0.00	0.00	119.87
		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			2,205.41	220.07	0.00	0.00	2,425.48 *
TAX CLASS 20686	TOTALS:	BEGINNING BALANCE			491.50	44.90	0.00	0.00	536.40 *
		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			491.50	44.90	0.00	0.00	536.40 *
TAX CLASS 20688	TOTALS:	BEGINNING BALANCE			4,080.00	408.00	0.00	0.00	4,488.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			4,080.00	408.00	0.00	0.00	4,488.00 *
20695 021-140-01-200 ADD	MOBILE 2008 015861	07/08/2009			395.00	39.50	0.00	0.00	434.50
TAX CLASS 20695	TOTALS:	BEGINNING BALANCE			160.00	16.00	0.00	0.00	176.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			395.00	39.50	0.00	0.00	434.50
		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			555.00	55.50	0.00	0.00	610.50 *
TAX CLASS 20699	TOTALS:	BEGINNING BALANCE			180.00	18.00	0.00	0.00	198.00 *
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			180.00	18.00	0.00	0.00	198.00 *
20765 125-721-03-100 A/R	CHANGE 2008 780031	06/10/2009			14.00	1.40	0.00	0.00	15.40
20765 125-721-03-100 A/R	CHANGE 2008 780031	06/10/2009			14.00-	1.40-	0.00	0.00	15.40-
TAX CLASS 20765	TOTALS:	BEGINNING BALANCE			14.00	1.40	0.00	0.00	15.40 *
		MTD ADJ CREDIT			14.00-	1.40-	0.00	0.00	15.40-
		MTD ADJ DEBIT			14.00	1.40	0.00	0.00	15.40
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			14.00	1.40	0.00	0.00	15.40 *

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TAX CLASS	APN	DESCRIPTION OF ENTRY	BILL YEAR NUMBER	TRANS DATE	TAX	CURRENT CYCLE FROM: 06/01/2009 TO 06/30/2009 10% PENALTY	COST	1.5% ADDITIONAL PENALTY	TOTAL	
TAX CLASS 20796	TOTALS:	BEGINNING BALANCE			90.00	9.00	0.00	0.00	99.00	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			90.00	9.00	0.00	0.00	99.00	*
TAX CLASS 20900	TOTALS:	BEGINNING BALANCE			7.50	0.75	0.00	0.00	8.25	*
		MTD ADJ CREDIT			0.00	0.00	0.00	0.00	0.00	
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00	
		MTD COLLECTIONS			0.00	0.00	0.00	0.00	0.00	
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00	
		UNPAID BALANCE			7.50	0.75	0.00	0.00	8.25	*
TAX CLASS 20976	TOTALS:	BEGINNING BALANCE			5.97	0.59	0.00	0.00	6.56	*
		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			5.97	0.59	0.00	0.00	6.56	*

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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			4,389,161.55	361,205.28	16,655.00	0.00	4,767,021.83 *
		MTD ADJ CREDIT			66,645.89-	3,379.58-	120.00-	0.00	70,145.47-
		MTD ADJ DEBIT			151,190.57	15,931.58	2,680.00	5,503.54	175,305.69
		MTD COLLECTIONS			677,217.27-	904.59-	140.00-	5,503.54-	683,765.40-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			3,796,488.96	372,852.69	19,075.00	0.00	4,188,416.65 *
OTHER AD VALOREM ALTERNATE (10207 + 10992)									
		BEGINNING BALANCE			2,068.62	197.83	0.00	0.00	2,266.45 *
		MTD ADJ CREDIT			49.30-	4.21-	0.00	0.00	53.51-
		MTD ADJ DEBIT			47.42	5.41	0.00	0.00	52.83
		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			2,066.74	199.03	0.00	0.00	2,265.77 *
AIRCRAFT (10975)									
		BEGINNING BALANCE			115,798.08	10,111.47	0.00	0.00	125,909.55 *
		MTD ADJ CREDIT			5.46-	0.54-	0.00	0.00	6.00-
		MTD ADJ DEBIT			0.00	0.00	0.00	0.00	0.00
		MTD COLLECTIONS			13,246.10-	0.00	0.00	0.00	13,246.10-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			102,546.52	10,110.93	0.00	0.00	112,657.45 *
AD VALOREM SUPPLEMENTAL TAXES - NON ALTERNATE (20502 + 20599)									
		BEGINNING BALANCE			471,144.09	47,109.65	18,780.00	0.00	537,033.74 *
		MTD ADJ CREDIT			746.50-	84.85-	130.00-	0.00	961.35-
		MTD ADJ DEBIT			793.71	0.00	0.00	38.96	832.67
		MTD COLLECTIONS			799.70-	3.16-	10.00-	38.96-	851.82-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			470,391.60	47,021.64	18,640.00	0.00	536,053.24 *
NON AD VALOREM DIRECT CHARGES ALTERNATE (10XXX EXCEPT ABOVE)									
		BEGINNING BALANCE			11,055.98	1,081.11	585.00	0.00	12,722.09 *
		MTD ADJ CREDIT			23.76-	2.21-	15.00-	0.00	40.97-
		MTD ADJ DEBIT			235.00	23.50	0.00	0.00	258.50
		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			11,267.22	1,102.40	570.00	0.00	12,939.62 *
NON AD VALOREM DIRECT CHARGES NON ALTERNATE - 20XXX EXCEPT ABOVE)									
		BEGINNING BALANCE			35,879.38	3,562.81	260.00	0.00	39,702.19 *
		MTD ADJ CREDIT			404.64-	40.45-	10.00-	0.00	455.09-
		MTD ADJ DEBIT			4,668.32	465.97	20.00	75.33	5,229.62
		MTD COLLECTIONS			217.46-	21.72-	0.00	75.33-	314.51-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			39,925.60	3,966.61	270.00	0.00	44,162.21 *

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GRAND TOTALS:									
		BEGINNING BALANCE			5,025,107.70	423,268.15	36,280.00	0.00	5,484,655.85 *
		MTD ADJ CREDIT			67,875.55-	3,511.84-	275.00-	0.00	71,662.39-
		MTD ADJ DEBIT			156,935.02	16,426.46	2,700.00	5,617.83	181,679.31
		MTD COLLECTIONS			691,480.53-	929.47-	150.00-	5,617.83-	698,177.83-
		PRIOR MO REAC BILL			0.00	0.00	0.00	0.00	0.00
		UNPAID BALANCE			4,422,686.64	435,253.30	38,555.00	0.00	4,896,494.94 *