

**County of El Dorado**  
**TAX STATISTICS INSTALLMENT SUMMARY**  
**2018 - 7/15/2019 11:59:59PM**

	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
<b>CS Current Secured [A,B,S]</b>						
<b>B B - Sec Annual (MH/Min)</b>						
TAX	1,118,948.72	2,991		1,121,274.40	3,000	
10% PENALTY/COST/RED FEES	13,870.15	570		16,634.10	499	
<b>CHARGED TOTAL</b>	<b><u>1,132,818.87</u></b>			<b><u>1,137,908.50</u></b>		
TAX	1,067,662.78	2,789	95.41	1,058,109.82	2,751	94.36
10% PENALTY/COST	8,744.06	314	63.04	7,588.53	207	45.62
1.5% PENALTY/INTEREST REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>1,076,406.84</u></b>			<b><u>1,065,698.35</u></b>		
TAX	51,252.67	248	4.58	62,049.06	284	5.53
10% PENALTY/COST	5,124.06	248	36.94	9,043.54	284	77.13
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>56,376.73</u></b>			<b><u>71,092.60</u></b>		
TAX	12.50	1		35.75	2	
4 PAY				1,059.00	1	.09
EXCUSED	20.77	55		20.77	55	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>33.27</u></b>			<b><u>1,115.52</u></b>		
FEES PAID				75.00	3	
<b>S S - Secured</b>						
TAX	192,911,966.15	123,586		192,788,042.88	123,862	
10% PENALTY/COST/RED FEES	885,119.30	10,450		1,062,689.60	8,926	
<b>CHARGED TOTAL</b>	<b><u>193,797,085.45</u></b>			<b><u>193,850,732.48</u></b>		
TAX	190,940,059.15	120,684	98.97	189,486,013.04	119,721	98.28
10% PENALTY/COST	687,944.01	7,233	77.72	695,517.40	4,764	65.44
1.5% PENALTY/INTEREST REDEMPTION FEES	74.22	4				
<b>COLLECTED TOTAL</b>	<b><u>191,628,077.38</u></b>			<b><u>190,181,530.44</u></b>		
TAX	1,971,557.70	3,060	1.02	3,271,268.78	4,003	1.69
10% PENALTY/COST	197,141.04	3,060	22.27	367,137.82	4,003	37.65
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>2,168,698.74</u></b>			<b><u>3,638,406.60</u></b>		
TAX				10,430.49	11	
4 PAY				19,979.82	8	.01
EXCUSED	347.99	207		350.75	207	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>347.99</u></b>			<b><u>30,761.06</u></b>		
FEES PAID	175.00	7		1,100.00	42	
<b>TOTALS CS Current Secured [A,B,S]</b>						
TAX	194,030,914.87	126,577		193,909,317.28	126,862	
10% PENALTY/COST/RED FEES	898,989.45	11,020		1,079,323.70	9,425	
<b>CHARGED TOTAL</b>	<b><u>194,929,904.32</u></b>			<b><u>194,988,640.98</u></b>		
TAX	192,007,721.93	123,473	98.95	190,544,122.86	122,472	98.26
10% PENALTY/COST	696,688.07	7,547	77.49	703,105.93	4,971	65.14
1.5% PENALTY/INTEREST REDEMPTION FEES	74.22	4				65,911.43
<b>COLLECTED TOTAL</b>	<b><u>192,704,484.22</u></b>			<b><u>191,247,228.79</u></b>		
TAX	2,022,810.37	3,308	1.04	3,333,317.84	4,287	1.71
10% PENALTY/COST	202,265.10	3,308	22.49	376,181.36	4,287	38.12
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>2,225,075.47</u></b>			<b><u>3,709,499.20</u></b>		
TAX	12.50	1		10,466.24	13	
4 PAY				21,038.82	9	.01
EXCUSED	368.76	262		371.52	262	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>381.26</u></b>			<b><u>31,876.58</u></b>		
FEES PAID	175.00	7		1,175.00	45	

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	1ST INSTALLMENT			2ND INSTALLMENT		
	AMOUNT	COUNT	PCT	AMOUNT	COUNT	PCT
<b>CU Current Unsecured [T,U]</b>						
<b>T T - Unsec Aircraft</b>						
TAX	262,013.45	218				
10% PENALTY/COST/RED FEES	3,334.71	46				
<b>CHARGED TOTAL</b>	<b><u>265,348.16</u></b>					
TAX	250,570.20	288	95.63		288	
10% PENALTY/COST	2,292.07	29	68.73			
1.5% PENALTY/INTEREST	543.63	16				
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>253,405.90</u></b>					
TAX	10,427.00	17	3.97			
10% PENALTY/COST	1,042.64	17	31.26			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>11,469.64</u></b>					
TAX	1,016.25	3	.38			
4 PAY						
EXCUSED		84			84	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>1,016.25</u></b>					
FEES PAID	787.50	27				
<b>U U - Unsec (No Aircraft)</b>						
TAX	6,191,775.75	7,356				
10% PENALTY/COST/RED FEES	103,557.96	1,738				
<b>CHARGED TOTAL</b>	<b><u>6,295,333.71</u></b>					
TAX	5,860,171.03	6,744	94.64		6,744	
10% PENALTY/COST	70,567.72	1,054	68.14			
1.5% PENALTY/INTEREST	16,836.92	611				
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>5,947,575.67</u></b>					
TAX	329,931.65	683	5.32			
10% PENALTY/COST	32,990.15	683	31.85			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>362,921.80</u></b>					
TAX	1,672.11	5	.02			
4 PAY						
EXCUSED	.96	38			38	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>1,673.07</u></b>					
FEES PAID	32,230.00	947				
<b>TOTALS CU Current Unsecured [T,U]</b>						
TAX	6,453,789.20	7,574				
10% PENALTY/COST/RED FEES	106,892.67	1,784				
<b>CHARGED TOTAL</b>	<b><u>6,560,681.87</u></b>					
TAX	6,110,741.23	7,032	94.68			
10% PENALTY/COST	72,859.79	1,083	68.16			
1.5% PENALTY/INTEREST	17,380.55	627			65,911.43	
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>6,200,981.57</u></b>					
TAX	340,358.65	700	5.27			
10% PENALTY/COST	34,032.79	700	31.83			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>374,391.44</u></b>					
TAX	2,688.36	8	.04			
4 PAY						
EXCUSED	.96	122				
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>2,689.32</u></b>					
FEES PAID	33,017.50	974				

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<b>DS Delinquent Secured [E,I]</b>						
<b>E E - Delq Supl Sec</b>						
TAX				645,929.30	933	
10% PENALTY/COST/RED FEES				71,420.05	912	
<b>CHARGED TOTAL</b>				<b><u>717,349.35</u></b>		
TAX		933		369,098.13	547	57.14
10% PENALTY/COST				39,881.95	526	55.84
1.5% PENALTY/INTEREST				61,381.38	525	
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>				<b><u>470,361.46</u></b>		
TAX				276,831.17	386	42.85
10% PENALTY/COST				31,538.10	386	50.62
<b>UNPAID DELINQUENT TOTAL</b>				<b><u>308,369.27</u></b>		
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID						
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<b>I I - Delq Sec</b>						
TAX				10,189,970.65	7,583	
10% PENALTY/COST/RED FEES				1,123,640.17	7,574	
<b>CHARGED TOTAL</b>				<b><u>11,313,610.82</u></b>		
TAX		7,594		3,900,270.64	3,109	38.27
10% PENALTY/COST				418,865.18	3,089	37.27
1.5% PENALTY/INTEREST				1,039,339.65	3,078	
REDEMPTION FEES				31,095.00	4,330	
<b>COLLECTED TOTAL</b>				<b><u>5,358,475.47</u></b>		
TAX				6,289,700.01	4,485	61.72
10% PENALTY/COST				673,679.99	4,485	66.24
<b>UNPAID DELINQUENT TOTAL</b>				<b><u>6,963,380.00</u></b>		
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID				325.00	11	
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<b>TOTALS DS Delinquent Secured [E,I]</b>						
TAX				10,835,899.95	8,516	
10% PENALTY/COST/RED FEES				1,195,060.22	8,486	
<b>CHARGED TOTAL</b>				<b><u>12,030,960.17</u></b>		
TAX				4,269,368.77	3,656	39.40
10% PENALTY/COST				458,747.13	3,615	38.38
1.5% PENALTY/INTEREST				1,100,721.03	3,603	65,911.43
REDEMPTION FEES				31,095.00	4,330	
<b>COLLECTED TOTAL</b>				<b><u>5,828,836.93</u></b>		
TAX				6,566,531.18	4,871	60.59
10% PENALTY/COST				705,218.09	4,871	65.34
<b>UNPAID DELINQUENT TOTAL</b>				<b><u>7,271,749.27</u></b>		
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID				325.00	11	

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>K K - Delq Unsec (MH/MIN)</b>						
TAX	540,183.63	2,072				
10% PENALTY/COST/RED FEES	73,783.36	2,071				
<b>CHARGED TOTAL</b>	<b><u>613,966.99</u></b>					
TAX	51,356.14	153	9.50		153	
10% PENALTY/COST	6,572.23	152	8.90			
1.5% PENALTY/INTEREST	12,231.38	152				
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>70,159.75</u></b>					
TAX	488,827.49	1,919	90.49			
10% PENALTY/COST	67,211.13	1,919	124.50			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>556,038.62</u></b>					
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID	5,720.00	135				
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<b>X X - Delq Supl Unsec from ' V ' roll</b>						
TAX	490,615.12	1,502				
10% PENALTY/COST/RED FEES	63,773.61	1,495				
<b>CHARGED TOTAL</b>	<b><u>554,388.73</u></b>					
TAX	23,127.35	57	4.71		57	
10% PENALTY/COST	2,667.07	50	4.18			
1.5% PENALTY/INTEREST	23,395.00	49				
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>49,189.42</u></b>					
TAX	467,487.77	1,445	95.28			
10% PENALTY/COST	61,106.54	1,445	124.92			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>528,594.31</u></b>					
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID	2,118.50	51				
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<b>Y Y - Delq Unsec</b>						
TAX	4,275,286.20	9,027				
10% PENALTY/COST/RED FEES	427,122.18	9,011				
<b>CHARGED TOTAL</b>	<b><u>4,702,408.38</u></b>					
TAX	165,400.71	313	3.86		313	
10% PENALTY/COST	16,254.64	285	3.80			
1.5% PENALTY/INTEREST	89,862.70	276				
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>271,518.05</u></b>					
TAX	4,109,885.49	8,726	96.13			
10% PENALTY/COST	410,867.54	8,726	96.40			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>4,520,753.03</u></b>					
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID	16,180.00	289				

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	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
<b>DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
<b>Z Z - Delq Unsec Aircraft</b>						
TAX	98,371.20	181				
10% PENALTY/COST/RED FEES	9,707.96	174				
<b>CHARGED TOTAL</b>	<b><u>108,079.16</u></b>					
TAX	4,350.53	13	4.42		13	
10% PENALTY/COST	306.71	4	3.15			
1.5% PENALTY/INTEREST	1,108.53	4				
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>5,765.77</u></b>					
TAX	94,020.67	170	95.57			
10% PENALTY/COST	9,401.25	170	96.84			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>103,421.92</u></b>					
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID	320.00	10				
<b>TOTALS DU Delinquent Unsecured [G,J,K,X,Y,Z]</b>						
TAX	5,404,456.15	12,782				
10% PENALTY/COST/RED FEES	574,387.11	12,751				
<b>CHARGED TOTAL</b>	<b><u>5,978,843.26</u></b>					
TAX	244,234.73	536	4.51			
10% PENALTY/COST	25,800.65	491	4.49			
1.5% PENALTY/INTEREST	126,597.61	481			65,911.43	
REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>396,632.99</u></b>					
TAX	5,160,221.42	12,260	95.48			
10% PENALTY/COST	548,586.46	12,260	101.81			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>5,708,807.88</u></b>					
TAX						
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>						
FEES PAID	24,338.50	485				

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<b>SS Supl Secured-Current [C,M]</b>						
<b>C C - Supl Sec</b>						
TAX	3,459,079.55	6,211		3,673,814.81	8,420	
10% PENALTY/COST/RED FEES	92,264.18	1,942		72,111.59	1,019	
<b>CHARGED TOTAL</b>	<b><u>3,551,343.73</u></b>			<b><u>3,745,926.40</u></b>		
TAX	2,088,168.72	6,117	60.36	1,157,247.32	4,412	31.49
10% PENALTY/COST	24,157.69	539	26.18	50,051.49	667	69.40
1.5% PENALTY/INTEREST REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>2,112,326.41</u></b>			<b><u>1,207,298.81</u></b>		
TAX	680,924.09	1,318	19.68	185,421.75	352	5.04
10% PENALTY/COST	68,086.11	1,318	73.79	22,060.10	352	35.62
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>749,010.20</u></b>			<b><u>207,481.85</u></b>		
TAX	689,738.93	1,005	19.93	2,330,890.49	3,672	63.44
4 PAY						
EXCUSED	247.81	104		255.25	104	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>689,986.74</u></b>			<b><u>2,331,145.74</u></b>		
FEES PAID				25.00	1	
<b>M M - Supl Sec Annual (MH/Min)</b>						
TAX	2,206.91	10		5,984.12	30	
10% PENALTY/COST/RED FEES	121.76	7		461.44	9	
<b>CHARGED TOTAL</b>	<b><u>2,328.67</u></b>			<b><u>6,445.56</u></b>		
TAX	59.15	27	2.68	3,836.36	27	64.10
10% PENALTY/COST	1.88	2	1.54	291.56	4	63.18
1.5% PENALTY/INTEREST REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>61.03</u></b>			<b><u>4,127.92</u></b>		
TAX	1,198.99	5	54.32	1,198.99	5	20.03
10% PENALTY/COST	119.88	5	98.45	169.88	5	45.73
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>1,318.87</u></b>			<b><u>1,368.87</u></b>		
TAX	948.77	2	42.99	948.77	2	15.85
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>948.77</u></b>			<b><u>948.77</u></b>		
FEES PAID						
<b>TOTALS SS Supl Secured-Current [C,M]</b>						
TAX	3,461,286.46	6,221		3,679,798.93	8,450	
10% PENALTY/COST/RED FEES	92,385.94	1,949		72,573.03	1,028	
<b>CHARGED TOTAL</b>	<b><u>3,553,672.40</u></b>			<b><u>3,752,371.96</u></b>		
TAX	2,088,227.87	6,144	60.33	1,161,083.68	4,439	31.55
10% PENALTY/COST	24,159.57	541	26.15	50,343.05	671	69.36
1.5% PENALTY/INTEREST REDEMPTION FEES						65,911.43
<b>COLLECTED TOTAL</b>	<b><u>2,112,387.44</u></b>			<b><u>1,211,426.73</u></b>		
TAX	682,123.08	1,323	19.70	186,620.74	357	5.07
10% PENALTY/COST	68,205.99	1,323	73.82	22,229.98	357	35.68
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>750,329.07</u></b>			<b><u>208,850.72</u></b>		
TAX	690,687.70	1,007	19.95	2,331,839.26	3,674	63.36
4 PAY						
EXCUSED	247.81	104		255.25	104	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>690,935.51</u></b>			<b><u>2,332,094.51</u></b>		
FEES PAID				25.00	1	

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<b>SU Supl Unsecured-(Current) [ Q,V]</b>						
<b>Q Q - Supl Unsec - Transfer (1 Instl)</b>						
TAX	46,017.96	222				
10% PENALTY/COST/RED FEES	1,343.27	61				
<b>CHARGED TOTAL</b>	<b><u>47,361.23</u></b>					
TAX	29,435.04	229	63.96		229	
10% PENALTY/COST	312.22	7	23.24			
1.5% PENALTY/INTEREST REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>29,747.26</u></b>					
TAX	10,289.74	45	22.36			
10% PENALTY/COST	1,028.78	45	76.58			
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>11,318.52</u></b>					
TAX	6,269.32	17	13.62			
4 PAY						
EXCUSED	23.86	10	.05		10	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>6,293.18</u></b>					
FEES PAID						
<b>V V - Supl Unsec (True Unsec 2 Instl)</b>						
TAX	44,656.57	119		112,130.71	183	
10% PENALTY/COST/RED FEES	3,723.11	110		8,199.60	134	
<b>CHARGED TOTAL</b>	<b><u>48,379.68</u></b>			<b><u>120,330.31</u></b>		
TAX	23,292.98	115	52.16	80,977.51	100	72.21
10% PENALTY/COST	1,587.26	35	42.63	4,424.37	46	53.95
1.5% PENALTY/INTEREST REDEMPTION FEES						
<b>COLLECTED TOTAL</b>	<b><u>24,880.24</u></b>			<b><u>85,401.88</u></b>		
TAX	21,363.59	75	47.83	28,958.43	88	25.82
10% PENALTY/COST	2,135.85	75	57.36	3,775.23	88	55.03
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>23,499.44</u></b>			<b><u>32,733.66</u></b>		
TAX				2,194.77	2	1.95
4 PAY						
EXCUSED						
<b>UNPAID NON-DELINQ TOTAL</b>				<b><u>2,194.77</u></b>		
FEES PAID						
<b>TOTALS SU Supl Unsecured-(Current) [ Q,V]</b>						
TAX	90,674.53	341		112,130.71	183	
10% PENALTY/COST/RED FEES	5,066.38	171		8,199.60	134	
<b>CHARGED TOTAL</b>	<b><u>95,740.91</u></b>			<b><u>120,330.31</u></b>		
TAX	52,728.02	344	58.15	80,977.51	329	72.21
10% PENALTY/COST	1,899.48	42	37.49	4,424.37	46	53.95
1.5% PENALTY/INTEREST REDEMPTION FEES						65,911.43
<b>COLLECTED TOTAL</b>	<b><u>54,627.50</u></b>			<b><u>85,401.88</u></b>		
TAX	31,653.33	120	34.90	28,958.43	88	25.82
10% PENALTY/COST	3,164.63	120	62.46	3,775.23	88	55.03
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>34,817.96</u></b>			<b><u>32,733.66</u></b>		
TAX	6,269.32	17	6.91	2,194.77	2	1.95
4 PAY						
EXCUSED	23.86	10	.02		10	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>6,293.18</u></b>			<b><u>2,194.77</u></b>		
FEES PAID						

**County of El Dorado**  
**TAX STATISTICS INSTALLMENT SUMMARY**  
**2018 - 7/15/2019 11:59:59PM**

	1ST INSTALLMENT			2ND INSTALLMENT		
	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>	<u>AMOUNT</u>	<u>COUNT</u>	<u>PCT</u>
<b>TOTALS - ALL ROLL CATEGORIES</b>						
TAX	209,441,121.21	153,495		208,537,146.87	144,011	
10% PENALTY/COST/RED FEES	1,677,721.55	27,675		2,355,156.55	19,073	
<b>CHARGED TOTAL</b>	<b><u>211,118,842.76</u></b>			<b><u>210,892,303.42</u></b>		
TAX	200,503,653.78	146,056	95.73	196,055,552.82	138,464	94.01
10% PENALTY/COST	821,407.56	9,704	48.95	1,216,620.48	9,303	51.65
1.5% PENALTY/INTEREST	144,052.38	1,112		1,100,721.03	3,603	
REDEMPTION FEES				31,095.00	4,330	
<b>COLLECTED TOTAL</b>	<b><u>201,469,113.72</u></b>			<b><u>198,372,894.33</u></b>		
TAX	8,237,166.85	17,711	3.93	10,115,428.19	9,603	4.85
10% PENALTY/COST	856,254.97	17,711	52.14	1,107,404.66	9,603	51.86
<b>UNPAID DELINQUENT TOTAL</b>	<b><u>9,093,421.82</u></b>			<b><u>11,222,832.85</u></b>		
TAX	699,657.88	1,033	.33	2,344,500.27	3,689	1.12
4 PAY				21,038.82	9	.01
EXCUSED	641.39	498		626.77	498	
<b>UNPAID NON-DELINQ TOTAL</b>	<b><u>700,299.27</u></b>			<b><u>2,366,165.86</u></b>		
FEES PAID	57,531.00	1,466		1,525.00	57	