County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 50700 [M/R CFD#1 SCHELL VISTA FIRE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
126-011-029-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
126-011-029-000	2023	S	CS	0.00	17.55	0.00	1.75	0.00	19.30
126-021-066-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
126-052-011-000	2023	S	CS	0.00	0.00	17.55	0.00	0.00	17.55
126-091-007-000	2023	S	CS	0.00	0.00	87.73	0.00	0.00	87.73
127-061-006-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-061-006-000	2023	S	CS	0.00	17.55	0.00	1.75	0.00	19.30
127-111-003-000	2023	S	CS	0.00	0.00	35.10	0.00	0.00	35.10
127-111-005-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-111-047-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-111-095-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-111-095-000	2023	S	CS	0.00	17.55	0.00	1.75	0.00	19.30
127-181-047-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-231-011-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-242-014-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-420-012-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-430-019-000	2023	S	CS	0.00	0.00	8.78	0.87	0.00	9.65
127-630-016-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
127-700-066-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
128-042-030-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
128-311-057-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
128-311-057-000	2023	S	CS	0.00	17.55	0.00	1.75	0.00	19.30
128-311-078-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
128-311-078-000	2023	S	CS	0.00	17.55	0.00	1.75	0.00	19.30
128-322-025-000	2023	S	CS	0.00	0.00	8.78	0.87	0.00	9.65
128-322-025-000	2023	S	CS	0.00	8.78	0.00	0.87	0.00	9.65
128-361-003-000	2023	S	CS	0.00	0.00	17.55	0.00	0.00	17.55
128-361-003-000	2023	S	CS	0.00	17.55	0.00	0.00	0.00	17.55
128-371-005-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
128-451-046-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
128-451-046-000	2023	S	CS	0.00	17.55	0.00	1.75	0.00	19.30
128-484-060-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
128-530-001-000	2023	S	CS	0.00	0.00	43.87	4.38	0.00	48.25
128-530-002-000	2023	S	CS	0.00	0.00	43.87	4.38	0.00	48.25
128-530-003-000	2023	S	CS	0.00	0.00	43.87	4.38	0.00	48.25
128-530-004-000	2023	S	CS	0.00	0.00	43.87	4.38	0.00	48.25
135-051-004-000	2023	S	CS	0.00	0.00	17.55	1.75	0.00	19.30
142-061-007-000	2023	S	CS	0.00	17.55	0.00	1.75	0.00	19.30
142-061-008-000	2023	S	CS	0.00	0.00	87.73	8.77	0.00	96.50
142-061-008-000	2023	S	CS	0.00	87.73	0.00	8.77	0.00	96.50
142-073-006-000	2023	S	CS	0.00	0.00	35.09	3.50	0.00	38.59
142-073-006-000	2023	S	CS	0.00	35.09	0.00	3.50	0.00	38.59
Totals S 50700 [M/R CFD#1 SCHELL VISTA FIRE]				0.00	272.00	807.24	90.17	0.00	1,169.41
Totals CS 50700 [M/R CFD#1 SCHELL VISTA FIRE]				**0.00**	**272.00**	**807.24**	**90.17**	**0.00**	**1,169.41**
Totals 50700 [M/R CFD#1 SCHELL VISTA FIRE]				**0.00**	**272.00**	**807.24**	**90.17**	**0.00**	**1,169.41**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 50710 [SCHELL VISTA FIRE PARCEL TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
068-090-015-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
068-090-016-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
068-090-017-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
068-090-018-000	2023	S	CS	0.00	0.00	225.68	0.00	0.00	225.68
068-090-019-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
068-090-020-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
068-090-021-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
126-011-029-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
126-011-029-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
126-021-066-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
126-052-011-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
126-091-007-000	2023	S	CS	0.00	0.00	169.26	0.00	0.00	169.26
127-061-006-000	2023	S	CS	0.00	0.00	169.26	0.00	0.00	169.26
127-061-006-000	2023	S	CS	0.00	169.26	0.00	0.00	0.00	169.26
127-111-003-000	2023	S	CS	0.00	0.00	225.68	0.00	0.00	225.68
127-111-005-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
127-111-047-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
127-111-095-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
127-111-095-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
127-181-047-000	2023	S	CS	0.00	0.00	169.26	0.00	0.00	169.26
127-231-011-000	2023	S	CS	0.00	0.00	169.26	0.00	0.00	169.26
127-242-014-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
127-420-012-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
127-430-019-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
127-630-016-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-042-030-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-311-057-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-311-057-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
128-311-078-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-311-078-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
128-322-025-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
128-322-025-000	2023	S	CS	0.00	56.42	0.00	0.00	0.00	56.42
128-361-003-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-361-003-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
128-371-005-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-451-046-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-451-046-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
128-484-060-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
128-530-001-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
128-530-002-000	2023	S	CS	0.00	0.00	225.68	0.00	0.00	225.68
128-530-003-000	2023	S	CS	0.00	0.00	56.42	0.00	0.00	56.42
128-530-004-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
135-051-004-000	2023	S	CS	0.00	0.00	169.26	0.00	0.00	169.26
142-061-007-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
142-061-008-000	2023	S	CS	0.00	0.00	112.84	0.00	0.00	112.84
142-061-008-000	2023	S	CS	0.00	112.84	0.00	0.00	0.00	112.84
142-073-006-000	2023	S	CS	0.00	0.00	169.26	0.00	0.00	169.26
142-073-006-000	2023	S	CS	0.00	169.26	0.00	0.00	0.00	169.26
Totals S 50710 [SCHELL VISTA FIRE PARCEL TAX]				0.00	1,297.66	4,344.34	0.00	0.00	5,642.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 50710 [SCHELL VISTA FIRE PARCEL TAX] - CS - Current Secured (Page 1)									
Totals CS 50710 [SCHELL VISTA FIRE PARCEL TAX]				0.00	1,297.66	4,344.34	0.00	0.00	5,642.00
Totals 50710 [SCHELL VISTA FIRE PARCEL TAX]				0.00	1,297.66	4,344.34	0.00	0.00	5,642.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 50800 [M/R CO FIRE-CFD#5 DRY CRK] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
088-230-022-000	2023	S	CS	0.00	0.00	32.00	3.20	0.00	35.20
088-230-022-000	2023	S	CS	0.00	32.00	0.00	3.20	0.00	35.20
089-081-011-000	2023	S	CS	0.00	0.00	80.00	8.00	0.00	88.00
089-110-015-000	2023	S	CS	0.00	0.00	80.00	8.00	0.00	88.00
089-190-034-000	2023	S	CS	0.00	0.00	32.00	3.20	0.00	35.20
090-060-020-000	2023	S	CS	0.00	0.00	80.00	8.00	0.00	88.00
110-050-027-000	2023	S	CS	0.00	0.00	32.00	3.20	0.00	35.20
110-050-027-000	2023	S	CS	0.00	32.00	0.00	3.20	0.00	35.20
110-050-030-000	2023	S	CS	0.00	0.00	32.00	3.20	0.00	35.20
110-060-062-000	2023	S	CS	0.00	32.00	0.00	3.20	0.00	35.20
110-060-067-000	2023	S	CS	0.00	0.00	80.00	8.00	0.00	88.00
110-060-067-000	2023	S	CS	0.00	80.00	0.00	8.00	0.00	88.00
110-250-005-000	2023	S	CS	0.00	0.00	48.00	4.80	0.00	52.80
110-250-005-000	2023	S	CS	0.00	48.00	0.00	4.80	0.00	52.80
111-110-046-000	2023	S	CS	0.00	0.00	80.00	0.00	0.00	80.00
111-130-037-000	2023	S	CS	0.00	0.00	48.00	4.80	0.00	52.80
Totals S 50800 [M/R CO FIRE-CFD#5 DRY CRK]				0.00	224.00	624.00	76.80	0.00	924.80
Totals CS 50800 [M/R CO FIRE-CFD#5 DRY CRK]				**0.00**	**224.00**	**624.00**	**76.80**	**0.00**	**924.80**
Totals 50800 [M/R CO FIRE-CFD#5 DRY CRK]				**0.00**	**224.00**	**624.00**	**76.80**	**0.00**	**924.80**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 51510 [KENWOOD FIRE 2021 TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
050-050-024-000	2023	S	CS	0.00	0.00	128.00	0.00	0.00	128.00
050-161-020-000	2023	S	CS	0.00	0.00	200.00	0.00	0.00	200.00
050-172-024-000	2023	S	CS	0.00	0.00	91.00	0.00	0.00	91.00
050-220-003-000	2023	S	CS	0.00	0.00	303.00	0.00	0.00	303.00
050-220-003-000	2023	S	CS	0.00	303.00	0.00	0.00	0.00	303.00
050-240-021-000	2023	S	CS	0.00	0.00	8.00	0.00	0.00	8.00
050-240-032-000	2023	S	CS	0.00	0.00	300.00	0.00	0.00	300.00
050-250-035-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
050-263-079-000	2023	S	CS	0.00	0.00	82.00	0.00	0.00	82.00
050-263-079-000	2023	S	CS	0.00	82.00	0.00	0.00	0.00	82.00
050-273-012-000	2023	S	CS	0.00	0.00	124.00	0.00	0.00	124.00
050-274-001-000	2023	S	CS	0.00	0.00	145.00	0.00	0.00	145.00
050-276-034-000	2023	S	CS	0.00	0.00	119.00	0.00	0.00	119.00
051-040-035-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
051-040-035-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
051-040-081-000	2023	S	CS	0.00	0.00	57.00	0.00	0.00	57.00
051-040-081-000	2023	S	CS	0.00	57.00	0.00	0.00	0.00	57.00
051-040-082-000	2023	S	CS	0.00	0.00	871.00	0.00	0.00	871.00
051-040-082-000	2023	S	CS	0.00	871.00	0.00	0.00	0.00	871.00
051-220-007-000	2023	S	CS	0.00	0.00	69.00	0.00	0.00	69.00
051-220-007-000	2023	S	CS	0.00	69.00	0.00	0.00	0.00	69.00
051-230-012-000	2023	S	CS	0.00	0.00	296.00	0.00	0.00	296.00
053-180-083-000	2023	S	CS	0.00	0.00	186.00	0.00	0.00	186.00
055-230-011-000	2023	S	CS	0.00	0.00	433.00	0.00	0.00	433.00
Totals S 51510 [KENWOOD FIRE 2021 TAX]				0.00	1,436.00	3,482.00	0.00	0.00	4,918.00
Totals CS 51510 [KENWOOD FIRE 2021 TAX]				**0.00**	**1,436.00**	**3,482.00**	**0.00**	**0.00**	**4,918.00**
Totals 51510 [KENWOOD FIRE 2021 TAX]				**0.00**	**1,436.00**	**3,482.00**	**0.00**	**0.00**	**4,918.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 52400 [OCCIDENTAL CSD FIRE SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
073-170-001-000	2023	S	CS	0.00	0.00	416.50	0.00	0.00	416.50
073-170-001-000	2023	S	CS	0.00	416.50	0.00	0.00	0.00	416.50
073-170-010-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
073-170-010-000	2023	S	CS	0.00	40.00	0.00	0.00	0.00	40.00
073-280-041-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
074-060-031-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
074-080-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-080-071-000	2023	S	CS	0.00	20.00	0.00	0.00	0.00	20.00
074-150-058-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
074-160-044-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
074-312-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-320-006-000	2023	S	CS	0.00	0.00	200.00	0.00	0.00	200.00
074-320-006-000	2023	S	CS	0.00	200.00	0.00	0.00	0.00	200.00
080-030-017-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
Totals S 52400 [OCCIDENTAL CSD FIRE SPEC TAX]				0.00	676.50	896.50	0.00	0.00	1,573.00
Totals CS 52400 [OCCIDENTAL CSD FIRE SPEC TAX]				**0.00**	**676.50**	**896.50**	**0.00**	**0.00**	**1,573.00**
Totals 52400 [OCCIDENTAL CSD FIRE SPEC TAX]				**0.00**	**676.50**	**896.50**	**0.00**	**0.00**	**1,573.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 52401 [OCCIDENTAL CSD SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
073-170-001-000	2023	S	CS	0.00	0.00	190.50	0.00	0.00	190.50
073-170-001-000	2023	S	CS	0.00	190.50	0.00	0.00	0.00	190.50
073-170-010-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
073-170-010-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
073-280-041-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
074-060-031-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
074-080-071-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
074-080-071-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
074-150-058-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
074-160-044-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
074-312-025-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
074-320-006-000	2023	S	CS	0.00	0.00	300.00	0.00	0.00	300.00
074-320-006-000	2023	S	CS	0.00	300.00	0.00	0.00	0.00	300.00
080-030-017-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
Totals S 52401 [OCCIDENTAL CSD SPEC TAX]				0.00	640.50	1,190.50	0.00	0.00	1,831.00
Totals CS 52401 [OCCIDENTAL CSD SPEC TAX]				**0.00**	**640.50**	**1,190.50**	**0.00**	**0.00**	**1,831.00**
Totals 52401 [OCCIDENTAL CSD SPEC TAX]				**0.00**	**640.50**	**1,190.50**	**0.00**	**0.00**	**1,831.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53000 [TIMBER COVE FIRE SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
109-370-011-000	2023	S	CS	0.00	0.00	-37.50	0.00	0.00	-37.50
109-380-007-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
109-390-010-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
109-400-031-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
109-400-031-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
109-420-006-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
109-420-033-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
Totals S 53000 [TIMBER COVE FIRE SPEC TAX]				0.00	22.50	120.00	0.00	0.00	142.50
Totals CS 53000 [TIMBER COVE FIRE SPEC TAX]				**0.00**	**22.50**	**120.00**	**0.00**	**0.00**	**142.50**
Totals 53000 [TIMBER COVE FIRE SPEC TAX]				**0.00**	**22.50**	**120.00**	**0.00**	**0.00**	**142.50**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53001 [TIMBER COVE FIRE 2020 TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
109-370-011-000	2023	S	CS	0.00	0.00	-92.50	0.00	0.00	-92.50
109-380-007-000	2023	S	CS	0.00	0.00	92.50	0.00	0.00	92.50
109-390-010-000	2023	S	CS	0.00	0.00	92.50	0.00	0.00	92.50
109-400-031-000	2023	S	CS	0.00	0.00	92.50	0.00	0.00	92.50
109-400-031-000	2023	S	CS	0.00	92.50	0.00	0.00	0.00	92.50
109-420-006-000	2023	S	CS	0.00	0.00	92.50	0.00	0.00	92.50
109-420-033-000	2023	S	CS	0.00	0.00	92.50	0.00	0.00	92.50
Totals S 53001 [TIMBER COVE FIRE 2020 TAX]				0.00	92.50	370.00	0.00	0.00	462.50
Totals CS 53001 [TIMBER COVE FIRE 2020 TAX]				**0.00**	**92.50**	**370.00**	**0.00**	**0.00**	**462.50**
Totals 53001 [TIMBER COVE FIRE 2020 TAX]				**0.00**	**92.50**	**370.00**	**0.00**	**0.00**	**462.50**

Tax Code 53110 [RANCHO ADOBE FIRE PARCEL TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
021-152-042-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
024-103-008-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-062-037-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-081-001-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-081-011-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-112-009-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-223-023-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-223-035-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-224-013-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-233-009-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-233-030-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-233-030-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
046-421-016-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
046-580-026-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-022-009-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-033-007-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-051-020-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-052-031-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-073-025-000	2023	S	CS	0.00	-165.50	0.00	0.00	0.00	-165.50
047-073-025-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-073-025-000	2023	S	CS	0.00	0.00	-165.50	0.00	0.00	-165.50
047-073-025-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
047-082-015-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-082-024-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-172-004-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-172-004-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-172-004-000	2023	S	CS	0.00	0.00	-165.50	0.00	0.00	-165.50
047-181-043-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-181-043-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
047-191-034-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-232-007-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-273-048-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-273-048-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
047-273-049-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-273-049-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
047-284-006-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-291-018-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-330-015-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-351-047-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
047-351-047-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
048-061-055-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
048-133-010-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
113-070-069-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
113-070-069-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
113-130-019-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
113-130-019-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
113-210-049-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
137-030-041-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-010-091-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-170-010-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-170-010-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
144-230-016-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-230-016-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53110 [RANCHO ADOBE FIRE PARCEL TAX] - CS - Current Secured (Page 2)									
144-282-030-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-450-063-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-470-021-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-503-022-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-503-022-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
144-540-032-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-540-054-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-540-054-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
144-550-041-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-630-012-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-760-030-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-780-045-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-780-045-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
144-800-011-000	2023	S	CS	0.00	0.00	165.50	0.00	0.00	165.50
144-800-011-000	2023	S	CS	0.00	165.50	0.00	0.00	0.00	165.50
Totals S 53110 [RANCHO ADOBE FIRE PARCEL TAX]				0.00	2,151.50	8,109.50	0.00	0.00	10,261.00
Totals CS 53110 [RANCHO ADOBE FIRE PARCEL TAX]				**0.00**	**2,151.50**	**8,109.50**	**0.00**	**0.00**	**10,261.00**
Totals 53110 [RANCHO ADOBE FIRE PARCEL TAX]				**0.00**	**2,151.50**	**8,109.50**	**0.00**	**0.00**	**10,261.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53200 [GOLD RIDGE FIRE SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
019-100-022-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
019-120-011-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
020-010-047-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
020-010-047-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
020-010-052-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
020-010-052-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
020-010-053-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
020-010-053-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
020-010-054-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
020-010-054-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
020-010-058-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
020-030-032-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
020-100-012-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
020-100-012-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
021-060-039-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
021-090-033-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
021-140-067-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
021-152-062-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
021-160-044-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
021-160-044-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
022-080-014-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
025-011-059-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
025-011-059-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
025-012-041-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
025-012-041-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
025-030-071-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
025-030-071-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
025-080-050-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
025-080-051-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
026-010-006-000	2023	S	CS	0.00	0.00	12.50	0.00	0.00	12.50
060-140-036-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
060-150-088-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
060-150-088-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
061-120-056-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
061-120-057-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
061-170-034-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
062-031-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
062-042-042-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
062-100-051-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
062-100-052-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
062-113-013-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
062-150-004-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
062-180-070-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
062-180-070-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
063-110-005-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
063-110-005-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
063-110-052-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
063-130-026-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
063-130-026-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
063-213-033-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
063-220-007-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
063-293-063-000	2023	S	CS	0.00	0.00	-10.00	0.00	0.00	-10.00
063-310-021-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53200 [GOLD RIDGE FIRE SPEC TAX] - CS - Current Secured (Page 2)									
063-320-015-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
063-320-015-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
063-330-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
073-062-043-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
073-071-106-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
073-080-046-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
075-090-005-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
075-120-029-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
075-201-011-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
075-201-011-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
075-201-012-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
075-201-012-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
075-244-009-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
075-244-009-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
075-280-002-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
075-280-002-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
076-011-064-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
076-021-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-022-009-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
076-040-028-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
076-040-028-000	2023	S	CS	0.00	0.00	-10.00	0.00	0.00	-10.00
076-120-033-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
076-130-016-000	2023	S	CS	0.00	20.00	0.00	0.00	0.00	20.00
076-160-058-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
076-160-070-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-221-066-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
077-040-049-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
077-081-027-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
077-081-028-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
077-100-080-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
077-110-065-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
077-150-018-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
077-160-051-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
080-060-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
080-060-071-000	2023	S	CS	0.00	20.00	0.00	0.00	0.00	20.00
103-100-002-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
103-100-010-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
103-100-019-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
107-140-016-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
107-140-016-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
107-170-015-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
107-320-015-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
109-340-038-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
109-340-038-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
109-340-039-000	2023	S	CS	0.00	0.00	2.50	0.00	0.00	2.50
109-340-039-000	2023	S	CS	0.00	2.50	0.00	0.00	0.00	2.50
Totals S 53200 [GOLD RIDGE FIRE SPEC TAX]				0.00	175.00	570.00	0.00	0.00	745.00
Totals CS 53200 [GOLD RIDGE FIRE SPEC TAX]				**0.00**	**175.00**	**570.00**	**0.00**	**0.00**	**745.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53200 [GOLD RIDGE FIRE SPEC TAX] - CS - Current Secured (Page 1)									
Totals 53200 [GOLD RIDGE FIRE SPEC TAX]				**0.00**	**175.00**	**570.00**	**0.00**	**0.00**	**745.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53201 [GOLD RIDGE FIRE 2008 TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
019-100-022-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
020-010-058-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
020-030-032-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
021-060-039-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
021-090-033-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
021-140-067-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
021-152-062-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
021-160-044-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
021-160-044-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
022-080-014-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
025-011-059-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
025-011-059-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
025-012-041-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
025-012-041-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
025-030-071-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
025-030-071-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
025-080-051-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
026-010-006-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
060-140-036-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
060-150-088-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
060-150-088-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
061-120-056-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
061-170-034-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
062-031-011-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
062-042-042-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
062-100-051-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
062-113-013-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
062-150-004-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
063-110-005-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
063-110-005-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
063-110-052-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
063-130-026-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
063-130-026-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
063-213-033-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
063-220-007-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
063-293-063-000	2023	S	CS	0.00	0.00	-22.50	0.00	0.00	-22.50
063-310-021-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
063-330-039-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
073-062-043-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
073-080-046-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
075-090-005-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
075-120-029-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
075-201-012-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
075-201-012-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
076-011-064-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
076-021-003-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
076-022-009-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
076-040-028-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
076-040-028-000	2023	S	CS	0.00	0.00	-22.50	0.00	0.00	-22.50
076-120-033-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
076-130-016-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
076-160-058-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
076-160-070-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53201 [GOLD RIDGE FIRE 2008 TAX] - CS - Current Secured (Page 2)									
076-221-066-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
077-040-049-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
077-081-028-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
077-100-080-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
077-110-065-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
077-150-018-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
077-160-051-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
080-060-071-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
080-060-071-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
103-100-002-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
103-100-010-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
107-140-016-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
107-140-016-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
107-320-015-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
109-340-039-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
109-340-039-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
Totals S 53201 [GOLD RIDGE FIRE 2008 TAX]				0.00	315.00	1,147.50	0.00	0.00	1,462.50
Totals CS 53201 [GOLD RIDGE FIRE 2008 TAX]				**0.00**	**315.00**	**1,147.50**	**0.00**	**0.00**	**1,462.50**
Totals 53201 [GOLD RIDGE FIRE 2008 TAX]				**0.00**	**315.00**	**1,147.50**	**0.00**	**0.00**	**1,462.50**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53202 [GOLD RIDGE FIRE 2019 TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
019-100-022-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
019-120-011-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
020-010-047-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-047-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-052-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-052-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-053-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-053-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-054-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-054-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-058-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
020-030-032-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
020-100-012-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
020-100-012-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
021-060-039-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
021-090-033-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
021-140-067-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
021-152-062-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
021-160-044-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
021-160-044-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
022-080-014-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
025-011-059-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
025-011-059-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
025-012-041-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
025-012-041-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
025-030-071-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
025-030-071-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
025-080-050-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
025-080-051-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
026-010-006-000	2023	S	CS	0.00	0.00	277.33	0.00	0.00	277.33
060-140-036-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
060-150-088-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
060-150-088-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
061-120-056-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
061-120-057-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
061-170-034-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
062-031-011-000	2023	S	CS	0.00	0.00	246.18	0.00	0.00	246.18
062-042-042-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
062-100-051-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
062-100-052-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
062-113-013-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
062-150-004-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
062-180-070-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
062-180-070-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
063-110-005-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
063-110-005-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
063-110-052-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
063-130-026-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
063-130-026-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
063-213-033-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
063-220-007-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
063-293-063-000	2023	S	CS	0.00	0.00	-100.00	0.00	0.00	-100.00
063-310-021-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00

Tax Code 53202 [GOLD RIDGE FIRE 2019 TAX] - CS - Current Secured (Page 2)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
063-320-015-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
063-320-015-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
063-330-039-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
073-062-043-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
073-071-106-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
073-080-046-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
075-090-005-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
075-120-029-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
075-201-011-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
075-201-011-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
075-201-012-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
075-201-012-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
075-244-009-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
075-244-009-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
075-280-002-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
075-280-002-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
076-011-064-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
076-021-003-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
076-022-009-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
076-040-028-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
076-040-028-000	2023	S	CS	0.00	0.00	-100.00	0.00	0.00	-100.00
076-120-033-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
076-130-016-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
076-160-058-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
076-160-070-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
076-221-066-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
077-040-049-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
077-081-027-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
077-081-028-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
077-100-080-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
077-110-065-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
077-150-018-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
077-160-051-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
080-060-071-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
080-060-071-000	2023	S	CS	0.00	100.00	0.00	0.00	0.00	100.00
103-100-002-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
103-100-010-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
103-100-019-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
107-140-016-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
107-140-016-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
107-170-015-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
107-320-015-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
109-340-038-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
109-340-038-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
109-340-039-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
109-340-039-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
Totals S 53202 [GOLD RIDGE FIRE 2019 TAX]				0.00	1,775.00	5,948.51	0.00	0.00	7,723.51
Totals CS 53202 [GOLD RIDGE FIRE 2019 TAX]				**0.00**	**1,775.00**	**5,948.51**	**0.00**	**0.00**	**7,723.51**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53202 [GOLD RIDGE FIRE 2019 TAX] - CS - Current Secured (Page 1)									
Totals 53202 [GOLD RIDGE FIRE 2019 TAX]				**0.00**	**1,775.00**	**5,948.51**	**0.00**	**0.00**	**7,723.51**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53400 [CLOVERDALE FIRE SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
001-032-029-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
001-172-009-000	2023	S	CS	0.00	0.00	110.00	0.00	0.00	110.00
001-174-008-000	2023	S	CS	0.00	0.00	110.00	0.00	0.00	110.00
001-183-007-000	2023	S	CS	0.00	44.00	0.00	0.00	0.00	44.00
001-193-002-000	2023	S	CS	0.00	0.00	11.00	0.00	0.00	11.00
001-193-002-000	2023	S	CS	0.00	11.00	0.00	0.00	0.00	11.00
001-193-004-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
001-400-055-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
115-170-024-000	2023	S	CS	0.00	0.00	88.00	0.00	0.00	88.00
115-180-054-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
115-180-054-000	2023	S	CS	0.00	44.00	0.00	0.00	0.00	44.00
115-270-004-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
115-270-004-000	2023	S	CS	0.00	44.00	0.00	0.00	0.00	44.00
115-310-010-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
116-060-023-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
116-060-023-000	2023	S	CS	0.00	44.00	0.00	0.00	0.00	44.00
116-100-046-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
116-300-034-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
116-470-027-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
116-510-023-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
117-040-051-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
117-060-015-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
117-240-001-000	2023	S	CS	0.00	0.00	110.00	0.00	0.00	110.00
117-240-001-000	2023	S	CS	0.00	110.00	0.00	0.00	0.00	110.00
117-280-016-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
117-290-021-000	2023	S	CS	0.00	0.00	44.00	0.00	0.00	44.00
117-290-033-000	2023	S	CS	0.00	0.00	165.00	0.00	0.00	165.00
117-290-033-000	2023	S	CS	0.00	165.00	0.00	0.00	0.00	165.00
117-320-012-000	2023	S	CS	0.00	0.00	33.00	0.00	0.00	33.00
118-010-004-000	2023	S	CS	0.00	0.00	22.00	0.00	0.00	22.00
118-010-011-000	2023	S	CS	0.00	0.00	11.00	0.00	0.00	11.00
118-010-036-000	2023	S	CS	0.00	0.00	550.00	0.00	0.00	550.00
118-030-009-000	2023	S	CS	0.00	0.00	22.00	0.00	0.00	22.00
118-060-006-000	2023	S	CS	0.00	0.00	22.00	0.00	0.00	22.00
118-060-006-000	2023	S	CS	0.00	22.00	0.00	0.00	0.00	22.00
Totals S 53400 [CLOVERDALE FIRE SPEC TAX]				0.00	484.00	1,914.00	0.00	0.00	2,398.00
Totals CS 53400 [CLOVERDALE FIRE SPEC TAX]				**0.00**	**484.00**	**1,914.00**	**0.00**	**0.00**	**2,398.00**
Totals 53400 [CLOVERDALE FIRE SPEC TAX]				**0.00**	**484.00**	**1,914.00**	**0.00**	**0.00**	**2,398.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53800 [MONTE RIO FIRE PARCEL TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
074-230-009-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
094-063-011-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
094-063-012-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
094-121-021-000	2023	S	CS	0.00	223.51	0.00	0.00	0.00	223.51
094-128-002-000	2023	S	CS	0.00	0.00	223.51	0.00	0.00	223.51
094-130-011-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
094-130-011-000	2023	S	CS	0.00	55.88	0.00	0.00	0.00	55.88
094-140-002-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
094-140-002-000	2023	S	CS	0.00	55.88	0.00	0.00	0.00	55.88
094-150-027-000	2023	S	CS	0.00	0.00	223.51	0.00	0.00	223.51
094-260-045-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-032-014-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
095-032-014-000	2023	S	CS	0.00	55.88	0.00	0.00	0.00	55.88
095-044-009-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-051-001-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-051-001-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
095-051-042-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-051-042-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
095-054-003-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-074-005-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-074-006-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
095-083-006-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
095-134-009-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
095-134-010-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-152-016-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-157-003-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-160-008-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
095-192-008-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-192-018-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-192-018-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
095-200-010-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
095-200-010-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
095-225-025-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
095-244-002-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
096-060-027-000	2023	S	CS	0.00	0.00	223.51	0.00	0.00	223.51
096-100-055-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
096-100-057-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
096-100-091-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
096-100-092-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
096-100-093-000	2023	S	CS	0.00	0.00	55.88	0.00	0.00	55.88
096-110-009-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
096-160-003-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
096-160-003-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
096-180-030-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
096-211-006-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
097-140-004-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
099-020-048-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
099-020-048-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
099-040-048-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
099-080-022-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76
099-080-022-000	2023	S	CS	0.00	111.76	0.00	0.00	0.00	111.76
099-140-009-000	2023	S	CS	0.00	0.00	111.76	0.00	0.00	111.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53800 [MONTE RIO FIRE PARCEL TAX] - CS - Current Secured (Page 2)									
Totals S 53800 [MONTE RIO FIRE PARCEL TAX]				0.00	1,285.23	4,023.33	0.00	0.00	5,308.56
Totals CS 53800 [MONTE RIO FIRE PARCEL TAX]				**0.00**	**1,285.23**	**4,023.33**	**0.00**	**0.00**	**5,308.56**
Totals 53800 [MONTE RIO FIRE PARCEL TAX]				**0.00**	**1,285.23**	**4,023.33**	**0.00**	**0.00**	**5,308.56**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
028-070-014-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
028-070-014-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
028-070-015-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
028-090-002-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
028-090-002-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
028-120-003-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
028-120-003-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
028-150-008-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
028-170-007-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
028-270-048-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
028-360-019-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
029-021-005-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
029-050-087-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
029-070-057-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
029-070-057-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
029-160-038-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
029-200-001-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
030-050-009-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
030-070-003-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
030-070-003-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
030-080-001-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
030-080-006-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
030-100-045-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
030-100-045-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
030-281-009-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
030-281-009-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
030-670-006-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
034-042-031-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
034-042-031-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
034-042-051-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
034-042-051-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
034-042-086-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
034-050-053-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
034-050-054-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
034-072-048-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
034-110-069-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
035-071-042-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
035-082-081-000	2023	S	CS	0.00	0.00	-33.75	0.00	0.00	-33.75
035-162-010-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
035-162-010-000	2023	S	CS	0.00	0.00	-67.50	0.00	0.00	-67.50
035-171-009-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
039-012-056-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
039-040-034-000	2023	S	CS	0.00	0.00	1,080.00	0.00	0.00	1,080.00
039-080-003-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
039-080-003-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
039-130-022-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
039-130-022-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
039-240-008-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
039-300-030-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
039-300-035-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
039-300-035-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
039-340-043-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
039-352-012-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 2)									
039-390-011-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
043-250-035-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
044-061-029-000	2023	S	CS	0.00	0.00	135.00	0.00	0.00	135.00
044-141-038-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
044-141-038-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
044-174-016-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
045-022-030-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
045-022-030-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
045-041-028-000	2023	S	CS	0.00	0.00	225.00	0.00	0.00	225.00
045-052-002-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
045-141-024-000	2023	S	CS	0.00	67.50	0.00	0.00	0.00	67.50
045-142-030-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
045-142-031-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
045-142-031-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
045-290-003-000	2023	S	CS	0.00	0.00	225.00	0.00	0.00	225.00
045-290-050-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
045-290-052-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
049-010-074-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
049-010-079-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
049-091-041-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
049-220-017-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
049-220-018-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
049-240-014-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
049-330-018-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
049-440-019-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
049-460-012-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
049-720-006-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
049-720-006-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
055-160-014-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
057-130-047-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
057-130-079-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
058-031-010-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
058-050-071-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
058-050-071-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
058-101-004-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
058-101-009-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
058-191-003-000	2023	S	CS	0.00	0.00	180.00	0.00	0.00	180.00
058-221-006-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
058-221-006-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
058-271-027-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
058-271-028-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
058-310-036-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
058-310-036-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
058-321-024-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
058-351-012-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
058-351-012-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
059-120-006-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
059-140-040-000	2023	S	CS	0.00	0.00	270.00	0.00	0.00	270.00
059-140-040-000	2023	S	CS	0.00	270.00	0.00	0.00	0.00	270.00
059-240-073-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
059-350-071-000	2023	S	CS	0.00	0.00	450.00	0.00	0.00	450.00
060-020-017-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
060-030-045-000	2023	S	CS	0.00	0.00	405.00	0.00	0.00	405.00

Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 3)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
060-030-047-000	2023	S	CS	0.00	0.00	225.00	0.00	0.00	225.00
060-050-051-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
066-200-026-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
066-210-100-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
066-240-026-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
066-363-014-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
066-363-014-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
066-470-005-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
066-570-065-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
066-590-001-000	2023	S	CS	0.00	0.00	1,811.25	0.00	0.00	1,811.25
066-590-001-000	2023	S	CS	0.00	1,811.25	0.00	0.00	0.00	1,811.25
066-640-008-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
066-640-008-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
067-040-021-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
067-121-003-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
067-121-003-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
067-170-017-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
069-140-009-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
069-200-035-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
069-200-037-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
069-230-044-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
069-260-007-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
069-260-007-000	2023	S	CS	0.00	67.50	0.00	0.00	0.00	67.50
070-010-023-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-020-010-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
070-070-002-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
070-080-050-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-080-072-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-090-010-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-090-023-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
070-090-024-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-090-025-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-160-025-000	2023	S	CS	0.00	0.00	461.25	0.00	0.00	461.25
070-200-037-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
070-230-037-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
070-230-037-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
070-255-023-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
070-261-009-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-261-009-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
070-261-028-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-261-028-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
070-261-071-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-261-071-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
070-262-012-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
070-262-012-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
070-262-040-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
070-262-040-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
070-320-011-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
071-022-016-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
071-022-016-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
071-070-050-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
071-070-050-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
071-070-060-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 4)									
071-070-060-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
071-193-026-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
071-200-037-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
071-230-059-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
071-250-003-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
071-260-006-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-021-013-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
072-021-013-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
072-021-015-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-021-015-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
072-021-020-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
072-021-020-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
072-021-021-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
072-021-021-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
072-040-011-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
072-040-058-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-060-044-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-070-061-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-080-041-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-120-006-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-120-006-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
072-120-017-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
072-120-050-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-120-050-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
072-150-003-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
072-150-003-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
072-160-011-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
072-160-011-000	2023	S	CS	0.00	67.50	0.00	0.00	0.00	67.50
072-200-048-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-200-048-000	2023	S	CS	0.00	0.00	-33.75	0.00	0.00	-33.75
072-200-079-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
072-320-020-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
079-200-011-000	2022	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-023-003-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
081-033-010-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
081-041-020-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-041-020-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
081-041-021-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-041-021-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
081-130-058-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
081-130-058-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
081-150-032-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
081-150-032-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
081-161-013-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
081-162-008-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-162-009-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-162-014-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-162-016-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-180-001-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-180-024-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
081-180-024-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
081-190-008-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
081-190-019-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75

Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 5)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
081-250-004-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
081-271-047-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-036-022-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-036-022-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
082-039-020-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
082-039-029-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
082-051-018-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-052-064-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-071-027-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-072-028-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-072-028-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
082-094-058-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-094-059-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-103-030-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-103-034-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-103-035-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-104-048-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-104-048-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
082-104-051-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-104-051-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
082-104-065-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-111-007-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-111-008-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
082-121-046-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-130-026-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-130-026-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
082-142-003-000	2023	S	CS	0.00	0.00	225.00	0.00	0.00	225.00
082-252-020-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
082-252-020-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
082-270-026-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
082-270-026-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
083-060-060-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
083-090-055-000	2023	S	CS	0.00	0.00	225.00	0.00	0.00	225.00
083-090-055-000	2023	S	CS	0.00	225.00	0.00	0.00	0.00	225.00
083-130-077-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
083-140-064-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
083-152-019-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
083-190-007-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
084-060-006-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
084-060-021-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
084-130-015-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
084-130-015-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
085-125-002-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
085-125-002-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
085-210-023-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
086-110-024-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
086-110-024-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
086-120-019-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
086-120-046-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
086-150-014-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
086-150-015-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
086-160-025-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-020-021-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 6)									
100-020-029-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-030-001-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
100-030-001-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
100-052-052-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-070-005-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
100-070-005-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
100-080-047-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-080-077-000	2023	S	CS	0.00	0.00	225.00	0.00	0.00	225.00
100-080-078-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
100-080-078-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
100-092-003-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-092-003-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
100-092-009-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-180-019-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
100-180-019-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
100-180-021-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
100-180-021-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
100-242-063-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-243-004-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-243-004-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
100-254-009-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-262-009-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-262-019-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
100-262-019-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
100-291-023-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
101-011-013-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
101-011-015-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
101-120-049-000	2023	S	CS	0.00	-11.25	0.00	0.00	0.00	-11.25
101-120-049-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
101-120-049-000	2023	S	CS	0.00	0.00	-11.25	0.00	0.00	-11.25
101-120-049-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
101-140-007-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
101-182-001-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
101-240-015-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
110-160-006-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
110-160-006-000	2023	S	CS	0.00	67.50	0.00	0.00	0.00	67.50
110-160-017-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
110-160-017-000	2023	S	CS	0.00	22.50	0.00	0.00	0.00	22.50
120-200-041-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
120-200-081-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
120-200-095-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
120-210-014-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
120-210-019-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
120-210-030-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
120-210-034-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
130-223-017-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
130-240-025-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
130-240-025-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
130-240-049-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
130-401-005-000	2023	S	CS	0.00	0.00	337.50	0.00	0.00	337.50
134-051-015-000	2023	S	CS	0.00	0.00	22.50	0.00	0.00	22.50
134-082-052-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
134-102-024-000	2023	S	CS	0.00	0.00	360.00	0.00	0.00	360.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 7)									
134-102-024-000	2023	S	CS	0.00	360.00	0.00	0.00	0.00	360.00
134-182-063-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
134-224-002-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
134-224-002-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
134-251-065-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
134-251-065-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
134-262-020-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
134-262-020-000	2023	S	CS	0.00	11.25	0.00	0.00	0.00	11.25
134-271-016-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
161-030-028-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
161-030-046-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
161-120-010-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-150-037-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-161-011-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-161-011-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
161-162-047-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-162-047-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
161-210-043-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-290-006-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-350-031-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-360-024-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-360-024-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
161-410-061-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-450-012-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-490-010-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-490-010-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
161-540-042-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
161-560-016-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-070-024-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-090-047-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-100-070-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-100-070-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
162-150-008-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-220-031-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-230-037-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-250-022-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
162-250-022-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
162-250-039-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
163-011-057-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
163-172-019-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
163-172-020-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
163-172-021-000	2023	S	CS	0.00	0.00	11.25	0.00	0.00	11.25
163-240-009-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
163-290-013-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
164-060-029-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
164-060-029-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
164-080-028-000	2023	S	CS	0.00	0.00	225.00	0.00	0.00	225.00
164-090-031-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
164-090-031-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
164-110-049-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
164-110-049-000	2023	S	CS	0.00	67.50	0.00	0.00	0.00	67.50
164-160-007-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
164-180-015-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 53900 [SO CO FIRE DIST SPEC TAX] - CS - Current Secured (Page 8)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
164-180-015-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
164-210-005-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
164-220-040-000	2023	S	CS	0.00	-33.75	0.00	0.00	0.00	-33.75
164-220-040-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
164-220-040-000	2023	S	CS	0.00	0.00	-33.75	0.00	0.00	-33.75
164-220-040-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
164-320-052-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
164-320-052-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
164-330-033-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
164-450-054-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
181-530-008-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
182-050-004-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
182-120-016-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
182-120-022-000	2023	S	CS	0.00	0.00	33.75	0.00	0.00	33.75
182-120-022-000	2023	S	CS	0.00	33.75	0.00	0.00	0.00	33.75
183-250-010-000	2023	S	CS	0.00	0.00	67.50	0.00	0.00	67.50
Totals S 53900 [SO CO FIRE DIST SPEC TAX]				0.00	5,152.50	14,602.50	0.00	0.00	19,755.00
Totals CS 53900 [SO CO FIRE DIST SPEC TAX]				**0.00**	**5,152.50**	**14,602.50**	**0.00**	**0.00**	**19,755.00**
Totals 53900 [SO CO FIRE DIST SPEC TAX]				**0.00**	**5,152.50**	**14,602.50**	**0.00**	**0.00**	**19,755.00**

Tax Code 53901 [SO CO FIRE DIST 2006 TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
028-070-014-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
028-070-014-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
028-070-015-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
028-090-002-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
028-090-002-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
028-120-003-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
028-120-003-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
028-150-008-000	2023	S	CS	0.00	0.00	28.44	0.00	0.00	28.44
028-170-007-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
028-270-048-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
028-360-019-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
029-021-005-000	2023	S	CS	0.00	0.00	216.07	0.00	0.00	216.07
029-050-087-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
029-070-057-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
029-070-057-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
029-160-038-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
029-200-001-000	2023	S	CS	0.00	0.00	76.68	0.00	0.00	76.68
030-050-009-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
030-070-003-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
030-070-003-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
030-080-001-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
030-080-006-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
030-100-045-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
030-100-045-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
030-281-009-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
030-281-009-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
030-670-006-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
034-042-031-000	2023	S	CS	0.00	0.00	32.47	0.00	0.00	32.47
034-042-031-000	2023	S	CS	0.00	32.47	0.00	0.00	0.00	32.47
034-042-051-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
034-042-051-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
034-042-086-000	2023	S	CS	0.00	0.00	187.20	0.00	0.00	187.20
034-050-053-000	2023	S	CS	0.00	0.00	137.12	0.00	0.00	137.12
034-050-054-000	2023	S	CS	0.00	0.00	128.05	0.00	0.00	128.05
034-072-048-000	2023	S	CS	0.00	0.00	33.87	0.00	0.00	33.87
034-110-069-000	2023	S	CS	0.00	0.00	71.31	0.00	0.00	71.31
035-071-042-000	2023	S	CS	0.00	0.00	25.49	0.00	0.00	25.49
035-082-081-000	2023	S	CS	0.00	0.00	-102.67	0.00	0.00	-102.67
035-162-010-000	2023	S	CS	0.00	0.00	-145.15	0.00	0.00	-145.15
035-162-010-000	2023	S	CS	0.00	0.00	145.15	0.00	0.00	145.15
035-171-009-000	2023	S	CS	0.00	0.00	37.47	0.00	0.00	37.47
039-012-056-000	2023	S	CS	0.00	0.00	97.45	0.00	0.00	97.45
039-040-034-000	2023	S	CS	0.00	0.00	492.84	0.00	0.00	492.84
039-080-003-000	2023	S	CS	0.00	0.00	72.07	0.00	0.00	72.07
039-080-003-000	2023	S	CS	0.00	72.07	0.00	0.00	0.00	72.07
039-130-022-000	2023	S	CS	0.00	0.00	64.37	0.00	0.00	64.37
039-130-022-000	2023	S	CS	0.00	64.37	0.00	0.00	0.00	64.37
039-240-008-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
039-300-030-000	2023	S	CS	0.00	0.00	91.15	0.00	0.00	91.15
039-300-035-000	2023	S	CS	0.00	0.00	61.16	0.00	0.00	61.16
039-300-035-000	2023	S	CS	0.00	61.16	0.00	0.00	0.00	61.16
039-340-043-000	2023	S	CS	0.00	0.00	61.16	0.00	0.00	61.16
039-352-012-000	2023	S	CS	0.00	0.00	67.75	0.00	0.00	67.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53901 [SO CO FIRE DIST 2006 TAX] - CS - Current Secured (Page 2)									
039-390-011-000	2023	S	CS	0.00	0.00	90.47	0.00	0.00	90.47
043-250-035-000	2023	S	CS	0.00	0.00	77.22	0.00	0.00	77.22
044-061-029-000	2023	S	CS	0.00	0.00	286.42	0.00	0.00	286.42
044-141-038-000	2023	S	CS	0.00	0.00	69.77	0.00	0.00	69.77
044-141-038-000	2023	S	CS	0.00	69.77	0.00	0.00	0.00	69.77
044-174-016-000	2023	S	CS	0.00	0.00	39.81	0.00	0.00	39.81
045-022-030-000	2023	S	CS	0.00	0.00	72.61	0.00	0.00	72.61
045-022-030-000	2023	S	CS	0.00	72.61	0.00	0.00	0.00	72.61
045-041-028-000	2023	S	CS	0.00	0.00	405.37	0.00	0.00	405.37
045-052-002-000	2023	S	CS	0.00	0.00	39.74	0.00	0.00	39.74
045-141-024-000	2023	S	CS	0.00	147.42	0.00	0.00	0.00	147.42
045-142-030-000	2023	S	CS	0.00	52.70	0.00	0.00	0.00	52.70
045-142-031-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
045-142-031-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
045-290-003-000	2023	S	CS	0.00	0.00	51.84	0.00	0.00	51.84
045-290-045-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
045-290-050-000	2023	S	CS	0.00	0.00	24.33	0.00	0.00	24.33
045-290-052-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
049-010-074-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
049-010-079-000	2023	S	CS	0.00	0.00	325.08	0.00	0.00	325.08
049-091-041-000	2023	S	CS	0.00	0.00	184.79	0.00	0.00	184.79
049-220-017-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
049-220-018-000	2023	S	CS	0.00	0.00	56.59	0.00	0.00	56.59
049-240-014-000	2023	S	CS	0.00	0.00	78.62	0.00	0.00	78.62
049-330-018-000	2023	S	CS	0.00	0.00	82.37	0.00	0.00	82.37
049-440-019-000	2023	S	CS	0.00	0.00	60.44	0.00	0.00	60.44
049-460-012-000	2023	S	CS	0.00	0.00	90.39	0.00	0.00	90.39
049-720-006-000	2023	S	CS	0.00	0.00	85.53	0.00	0.00	85.53
049-720-006-000	2023	S	CS	0.00	85.53	0.00	0.00	0.00	85.53
055-160-014-000	2023	S	CS	0.00	0.00	111.02	0.00	0.00	111.02
057-130-047-000	2023	S	CS	0.00	0.00	55.22	0.00	0.00	55.22
057-130-079-000	2023	S	CS	0.00	0.00	108.72	0.00	0.00	108.72
058-031-010-000	2023	S	CS	0.00	0.00	89.57	0.00	0.00	89.57
058-050-071-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
058-050-071-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
058-101-004-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
058-101-009-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
058-191-003-000	2023	S	CS	0.00	0.00	163.62	0.00	0.00	163.62
058-221-006-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
058-221-006-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
058-271-027-000	2023	S	CS	0.00	0.00	47.09	0.00	0.00	47.09
058-271-028-000	2023	S	CS	0.00	0.00	28.08	0.00	0.00	28.08
058-310-036-000	2023	S	CS	0.00	0.00	136.58	0.00	0.00	136.58
058-310-036-000	2023	S	CS	0.00	136.58	0.00	0.00	0.00	136.58
058-321-024-000	2023	S	CS	0.00	0.00	90.57	0.00	0.00	90.57
058-351-012-000	2023	S	CS	0.00	0.00	45.79	0.00	0.00	45.79
058-351-012-000	2023	S	CS	0.00	45.79	0.00	0.00	0.00	45.79
059-120-006-000	2023	S	CS	0.00	0.00	50.97	0.00	0.00	50.97
059-240-073-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
059-350-071-000	2023	S	CS	0.00	0.00	1,737.54	0.00	0.00	1,737.54
060-020-017-000	2023	S	CS	0.00	0.00	26.78	0.00	0.00	26.78
060-030-045-000	2023	S	CS	0.00	0.00	105.03	0.00	0.00	105.03
060-030-047-000	2023	S	CS	0.00	0.00	272.43	0.00	0.00	272.43

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
060-050-051-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
066-200-026-000	2023	S	CS	0.00	0.00	173.19	0.00	0.00	173.19
066-210-100-000	2023	S	CS	0.00	0.00	260.85	0.00	0.00	260.85
066-240-026-000	2023	S	CS	0.00	0.00	56.95	0.00	0.00	56.95
066-363-014-000	2023	S	CS	0.00	0.00	39.31	0.00	0.00	39.31
066-363-014-000	2023	S	CS	0.00	39.31	0.00	0.00	0.00	39.31
066-470-005-000	2023	S	CS	0.00	0.00	85.75	0.00	0.00	85.75
066-570-065-000	2023	S	CS	0.00	0.00	64.15	0.00	0.00	64.15
066-590-001-000	2023	S	CS	0.00	0.00	2,701.50	0.00	0.00	2,701.50
066-590-001-000	2023	S	CS	0.00	2,701.50	0.00	0.00	0.00	2,701.50
066-640-008-000	2023	S	CS	0.00	0.00	66.67	0.00	0.00	66.67
066-640-008-000	2023	S	CS	0.00	66.67	0.00	0.00	0.00	66.67
067-040-021-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
067-121-003-000	2023	S	CS	0.00	0.00	110.88	0.00	0.00	110.88
067-121-003-000	2023	S	CS	0.00	110.88	0.00	0.00	0.00	110.88
067-170-017-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
069-140-009-000	2023	S	CS	0.00	0.00	22.03	0.00	0.00	22.03
069-200-035-000	2023	S	CS	0.00	0.00	32.40	0.00	0.00	32.40
069-200-037-000	2023	S	CS	0.00	0.00	34.56	0.00	0.00	34.56
069-230-044-000	2023	S	CS	0.00	0.00	88.20	0.00	0.00	88.20
069-260-007-000	2023	S	CS	0.00	0.00	140.83	0.00	0.00	140.83
069-260-007-000	2023	S	CS	0.00	140.83	0.00	0.00	0.00	140.83
070-010-023-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-020-010-000	2023	S	CS	0.00	0.00	80.64	0.00	0.00	80.64
070-070-002-000	2023	S	CS	0.00	0.00	27.29	0.00	0.00	27.29
070-080-050-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-080-072-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-090-010-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-090-023-000	2023	S	CS	0.00	0.00	46.08	0.00	0.00	46.08
070-090-024-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-090-025-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-160-025-000	2023	S	CS	0.00	0.00	380.34	0.00	0.00	380.34
070-200-037-000	2023	S	CS	0.00	0.00	19.01	0.00	0.00	19.01
070-230-037-000	2023	S	CS	0.00	0.00	27.79	0.00	0.00	27.79
070-230-037-000	2023	S	CS	0.00	27.79	0.00	0.00	0.00	27.79
070-255-023-000	2023	S	CS	0.00	17.85	0.00	0.00	0.00	17.85
070-261-009-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-261-009-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
070-261-028-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-261-028-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
070-261-071-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-261-071-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
070-262-012-000	2023	S	CS	0.00	0.00	45.93	0.00	0.00	45.93
070-262-012-000	2023	S	CS	0.00	45.93	0.00	0.00	0.00	45.93
070-262-040-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
070-262-040-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
070-320-011-000	2023	S	CS	0.00	19.87	0.00	0.00	0.00	19.87
071-022-016-000	2023	S	CS	0.00	0.00	41.94	0.00	0.00	41.94
071-022-016-000	2023	S	CS	0.00	41.94	0.00	0.00	0.00	41.94
071-070-050-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
071-070-050-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
071-070-060-000	2023	S	CS	0.00	0.00	11.23	0.00	0.00	11.23
071-070-060-000	2023	S	CS	0.00	11.23	0.00	0.00	0.00	11.23

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53901 [SO CO FIRE DIST 2006 TAX] - CS - Current Secured (Page 4)									
071-193-026-000	2023	S	CS	0.00	0.00	82.69	0.00	0.00	82.69
071-200-037-000	2023	S	CS	0.00	0.00	18.14	0.00	0.00	18.14
071-230-030-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
071-230-059-000	2023	S	CS	0.00	0.00	33.77	0.00	0.00	33.77
071-250-003-000	2023	S	CS	0.00	0.00	46.08	0.00	0.00	46.08
071-260-006-000	2023	S	CS	0.00	0.00	45.43	0.00	0.00	45.43
072-021-013-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
072-021-013-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
072-021-015-000	2023	S	CS	0.00	0.00	76.07	0.00	0.00	76.07
072-021-015-000	2023	S	CS	0.00	76.07	0.00	0.00	0.00	76.07
072-021-020-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
072-021-020-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
072-021-021-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
072-021-021-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
072-040-011-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
072-040-058-000	2023	S	CS	0.00	0.00	39.96	0.00	0.00	39.96
072-060-044-000	2023	S	CS	0.00	0.00	63.11	0.00	0.00	63.11
072-070-061-000	2023	S	CS	0.00	0.00	20.73	0.00	0.00	20.73
072-080-041-000	2023	S	CS	0.00	0.00	33.44	0.00	0.00	33.44
072-120-006-000	2023	S	CS	0.00	0.00	18.43	0.00	0.00	18.43
072-120-006-000	2023	S	CS	0.00	18.43	0.00	0.00	0.00	18.43
072-120-017-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
072-120-050-000	2023	S	CS	0.00	0.00	33.12	0.00	0.00	33.12
072-120-050-000	2023	S	CS	0.00	33.12	0.00	0.00	0.00	33.12
072-150-003-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
072-150-003-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
072-160-011-000	2023	S	CS	0.00	0.00	92.77	0.00	0.00	92.77
072-160-011-000	2023	S	CS	0.00	92.77	0.00	0.00	0.00	92.77
072-200-048-000	2023	S	CS	0.00	0.00	71.24	0.00	0.00	71.24
072-200-048-000	2023	S	CS	0.00	0.00	-71.24	0.00	0.00	-71.24
072-200-079-000	2023	S	CS	0.00	0.00	66.81	0.00	0.00	66.81
072-320-020-000	2023	S	CS	0.00	0.00	29.37	0.00	0.00	29.37
079-200-011-000	2022	S	CS	0.00	0.00	30.31	0.00	0.00	30.31
081-023-003-000	2023	S	CS	0.00	0.00	28.55	0.00	0.00	28.55
081-033-010-000	2023	S	CS	0.00	0.00	57.24	0.00	0.00	57.24
081-041-020-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-041-020-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
081-041-021-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-041-021-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
081-130-058-000	2023	S	CS	0.00	0.00	29.95	0.00	0.00	29.95
081-130-058-000	2023	S	CS	0.00	29.95	0.00	0.00	0.00	29.95
081-150-032-000	2023	S	CS	0.00	0.00	32.97	0.00	0.00	32.97
081-150-032-000	2023	S	CS	0.00	32.97	0.00	0.00	0.00	32.97
081-161-013-000	2023	S	CS	0.00	0.00	39.24	0.00	0.00	39.24
081-162-008-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-162-009-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-162-014-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-162-016-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-180-001-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-180-024-000	2023	S	CS	0.00	0.00	56.45	0.00	0.00	56.45
081-180-024-000	2023	S	CS	0.00	56.45	0.00	0.00	0.00	56.45
081-190-008-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
081-190-019-000	2023	S	CS	0.00	0.00	52.56	0.00	0.00	52.56

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53901 [SO CO FIRE DIST 2006 TAX] - CS - Current Secured (Page 5)									
081-250-004-000	2023	S	CS	0.00	0.00	37.80	0.00	0.00	37.80
081-271-047-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-036-022-000	2023	S	CS	0.00	0.00	56.09	0.00	0.00	56.09
082-036-022-000	2023	S	CS	0.00	56.09	0.00	0.00	0.00	56.09
082-039-020-000	2023	S	CS	0.00	44.49	0.00	0.00	0.00	44.49
082-039-029-000	2023	S	CS	0.00	0.00	74.66	0.00	0.00	74.66
082-051-018-000	2023	S	CS	0.00	0.00	48.92	0.00	0.00	48.92
082-052-064-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-071-027-000	2023	S	CS	0.00	0.00	29.70	0.00	0.00	29.70
082-072-028-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-072-028-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
082-094-058-000	2023	S	CS	0.00	0.00	16.56	0.00	0.00	16.56
082-094-059-000	2023	S	CS	0.00	0.00	17.28	0.00	0.00	17.28
082-103-030-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-103-034-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-103-035-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-104-048-000	2023	S	CS	0.00	0.00	33.12	0.00	0.00	33.12
082-104-048-000	2023	S	CS	0.00	33.12	0.00	0.00	0.00	33.12
082-104-051-000	2023	S	CS	0.00	0.00	32.40	0.00	0.00	32.40
082-104-051-000	2023	S	CS	0.00	32.40	0.00	0.00	0.00	32.40
082-104-065-000	2023	S	CS	0.00	0.00	41.40	0.00	0.00	41.40
082-111-007-000	2023	S	CS	0.00	0.00	37.58	0.00	0.00	37.58
082-111-008-000	2023	S	CS	0.00	0.00	101.95	0.00	0.00	101.95
082-121-046-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-130-026-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-130-026-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
082-142-003-000	2023	S	CS	0.00	0.00	61.87	0.00	0.00	61.87
082-252-020-000	2023	S	CS	0.00	0.00	47.45	0.00	0.00	47.45
082-252-020-000	2023	S	CS	0.00	47.45	0.00	0.00	0.00	47.45
082-270-026-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
082-270-026-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
083-060-060-000	2023	S	CS	0.00	0.00	27.97	0.00	0.00	27.97
083-130-077-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
083-140-064-000	2023	S	CS	0.00	0.00	121.35	0.00	0.00	121.35
083-152-019-000	2023	S	CS	0.00	0.00	42.48	0.00	0.00	42.48
083-190-007-000	2023	S	CS	0.00	0.00	83.52	0.00	0.00	83.52
084-060-006-000	2023	S	CS	0.00	0.00	59.54	0.00	0.00	59.54
084-060-021-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
084-130-015-000	2023	S	CS	0.00	0.00	45.83	0.00	0.00	45.83
084-130-015-000	2023	S	CS	0.00	45.83	0.00	0.00	0.00	45.83
085-125-002-000	2023	S	CS	0.00	0.00	32.97	0.00	0.00	32.97
085-125-002-000	2023	S	CS	0.00	32.97	0.00	0.00	0.00	32.97
085-210-023-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
086-110-024-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
086-110-024-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
086-120-019-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
086-120-046-000	2023	S	CS	0.00	0.00	93.31	0.00	0.00	93.31
086-150-014-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
086-150-015-000	2023	S	CS	0.00	0.00	82.26	0.00	0.00	82.26
086-160-025-000	2023	S	CS	0.00	0.00	89.42	0.00	0.00	89.42
100-020-021-000	2023	S	CS	0.00	0.00	64.94	0.00	0.00	64.94
100-020-029-000	2023	S	CS	0.00	0.00	85.64	0.00	0.00	85.64
100-030-001-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53901 [SO CO FIRE DIST 2006 TAX] - CS - Current Secured (Page 6)									
100-030-001-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
100-052-052-000	2023	S	CS	0.00	0.00	44.06	0.00	0.00	44.06
100-070-005-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
100-070-005-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
100-080-047-000	2023	S	CS	0.00	0.00	56.52	0.00	0.00	56.52
100-080-077-000	2023	S	CS	0.00	0.00	46.44	0.00	0.00	46.44
100-080-078-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
100-080-078-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
100-092-003-000	2023	S	CS	0.00	0.00	31.82	0.00	0.00	31.82
100-092-003-000	2023	S	CS	0.00	31.82	0.00	0.00	0.00	31.82
100-092-009-000	2023	S	CS	0.00	0.00	68.07	0.00	0.00	68.07
100-180-019-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
100-180-019-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
100-180-021-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
100-180-021-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
100-242-063-000	2023	S	CS	0.00	0.00	96.73	0.00	0.00	96.73
100-243-004-000	2023	S	CS	0.00	0.00	70.59	0.00	0.00	70.59
100-243-004-000	2023	S	CS	0.00	70.59	0.00	0.00	0.00	70.59
100-254-009-000	2023	S	CS	0.00	0.00	64.22	0.00	0.00	64.22
100-262-009-000	2023	S	CS	0.00	0.00	100.65	0.00	0.00	100.65
100-262-019-000	2023	S	CS	0.00	0.00	103.89	0.00	0.00	103.89
100-262-019-000	2023	S	CS	0.00	103.89	0.00	0.00	0.00	103.89
100-291-023-000	2023	S	CS	0.00	0.00	67.64	0.00	0.00	67.64
101-011-013-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
101-011-015-000	2023	S	CS	0.00	0.00	19.01	0.00	0.00	19.01
101-120-049-000	2023	S	CS	0.00	-32.42	0.00	0.00	0.00	-32.42
101-120-049-000	2023	S	CS	0.00	0.00	-32.42	0.00	0.00	-32.42
101-120-049-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
101-120-049-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
101-140-007-000	2023	S	CS	0.00	0.00	45.07	0.00	0.00	45.07
101-182-001-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
101-240-015-000	2023	S	CS	0.00	0.00	65.70	0.00	0.00	65.70
110-160-006-000	2023	S	CS	0.00	0.00	186.33	0.00	0.00	186.33
110-160-006-000	2023	S	CS	0.00	186.33	0.00	0.00	0.00	186.33
110-160-017-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
110-160-017-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
120-200-041-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
120-200-081-000	2023	S	CS	0.00	32.25	0.00	0.00	0.00	32.25
120-200-095-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
120-210-014-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
120-210-019-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
120-210-030-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
120-210-034-000	2023	S	CS	0.00	0.00	59.76	0.00	0.00	59.76
130-223-017-000	2023	S	CS	0.00	0.00	152.21	0.00	0.00	152.21
130-240-025-000	2023	S	CS	0.00	0.00	73.73	0.00	0.00	73.73
130-240-025-000	2023	S	CS	0.00	73.73	0.00	0.00	0.00	73.73
130-240-049-000	2023	S	CS	0.00	0.00	204.51	0.00	0.00	204.51
134-051-015-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
134-082-052-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
134-102-024-000	2023	S	CS	0.00	0.00	306.00	0.00	0.00	306.00
134-102-024-000	2023	S	CS	0.00	306.00	0.00	0.00	0.00	306.00
134-182-063-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
134-224-002-000	2023	S	CS	0.00	0.00	28.33	0.00	0.00	28.33

Tax Code 53901 [SO CO FIRE DIST 2006 TAX] - CS - Current Secured (Page 7)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
134-224-002-000	2023	S	CS	0.00	28.33	0.00	0.00	0.00	28.33
134-251-065-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
134-251-065-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
134-262-020-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
134-262-020-000	2023	S	CS	0.00	32.42	0.00	0.00	0.00	32.42
134-271-016-000	2023	S	CS	0.00	0.00	81.79	0.00	0.00	81.79
161-030-028-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
161-030-046-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
161-120-010-000	2023	S	CS	0.00	0.00	62.21	0.00	0.00	62.21
161-150-037-000	2023	S	CS	0.00	0.00	84.02	0.00	0.00	84.02
161-161-011-000	2023	S	CS	0.00	0.00	45.43	0.00	0.00	45.43
161-161-011-000	2023	S	CS	0.00	45.43	0.00	0.00	0.00	45.43
161-162-047-000	2023	S	CS	0.00	0.00	67.03	0.00	0.00	67.03
161-162-047-000	2023	S	CS	0.00	67.03	0.00	0.00	0.00	67.03
161-210-043-000	2023	S	CS	0.00	0.00	73.08	0.00	0.00	73.08
161-290-006-000	2023	S	CS	0.00	0.00	54.39	0.00	0.00	54.39
161-350-031-000	2023	S	CS	0.00	0.00	92.55	0.00	0.00	92.55
161-360-024-000	2023	S	CS	0.00	0.00	84.31	0.00	0.00	84.31
161-360-024-000	2023	S	CS	0.00	84.31	0.00	0.00	0.00	84.31
161-410-061-000	2023	S	CS	0.00	0.00	72.57	0.00	0.00	72.57
161-450-012-000	2023	S	CS	0.00	0.00	117.11	0.00	0.00	117.11
161-490-010-000	2023	S	CS	0.00	0.00	49.50	0.00	0.00	49.50
161-490-010-000	2023	S	CS	0.00	49.50	0.00	0.00	0.00	49.50
161-540-042-000	2023	S	CS	0.00	0.00	113.40	0.00	0.00	113.40
161-560-016-000	2023	S	CS	0.00	0.00	38.34	0.00	0.00	38.34
162-070-024-000	2023	S	CS	0.00	0.00	105.48	0.00	0.00	105.48
162-090-047-000	2023	S	CS	0.00	0.00	48.85	0.00	0.00	48.85
162-100-070-000	2023	S	CS	0.00	0.00	70.38	0.00	0.00	70.38
162-100-070-000	2023	S	CS	0.00	70.38	0.00	0.00	0.00	70.38
162-150-008-000	2023	S	CS	0.00	0.00	113.47	0.00	0.00	113.47
162-220-031-000	2023	S	CS	0.00	0.00	67.97	0.00	0.00	67.97
162-230-037-000	2023	S	CS	0.00	0.00	84.56	0.00	0.00	84.56
162-250-022-000	2023	S	CS	0.00	0.00	73.80	0.00	0.00	73.80
162-250-022-000	2023	S	CS	0.00	73.80	0.00	0.00	0.00	73.80
162-250-039-000	2023	S	CS	0.00	0.00	58.14	0.00	0.00	58.14
163-011-057-000	2023	S	CS	0.00	0.00	49.32	0.00	0.00	49.32
163-172-019-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
163-172-020-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
163-172-021-000	2023	S	CS	0.00	0.00	32.42	0.00	0.00	32.42
163-240-009-000	2023	S	CS	0.00	0.00	84.20	0.00	0.00	84.20
163-290-013-000	2023	S	CS	0.00	0.00	146.48	0.00	0.00	146.48
164-060-029-000	2023	S	CS	0.00	0.00	54.43	0.00	0.00	54.43
164-060-029-000	2023	S	CS	0.00	54.43	0.00	0.00	0.00	54.43
164-080-028-000	2023	S	CS	0.00	0.00	240.84	0.00	0.00	240.84
164-090-031-000	2023	S	CS	0.00	0.00	35.28	0.00	0.00	35.28
164-090-031-000	2023	S	CS	0.00	35.28	0.00	0.00	0.00	35.28
164-110-049-000	2023	S	CS	0.00	0.00	40.32	0.00	0.00	40.32
164-110-049-000	2023	S	CS	0.00	40.32	0.00	0.00	0.00	40.32
164-160-007-000	2023	S	CS	0.00	0.00	93.45	0.00	0.00	93.45
164-180-015-000	2023	S	CS	0.00	0.00	73.94	0.00	0.00	73.94
164-180-015-000	2023	S	CS	0.00	73.94	0.00	0.00	0.00	73.94
164-210-005-000	2023	S	CS	0.00	0.00	90.61	0.00	0.00	90.61
164-220-040-000	2023	S	CS	0.00	-84.09	0.00	0.00	0.00	-84.09

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 53901 [SO CO FIRE DIST 2006 TAX] - CS - Current Secured (Page 8)									
164-220-040-000	2023	S	CS	0.00	0.00	84.09	0.00	0.00	84.09
164-220-040-000	2023	S	CS	0.00	0.00	-84.09	0.00	0.00	-84.09
164-220-040-000	2023	S	CS	0.00	84.09	0.00	0.00	0.00	84.09
164-320-052-000	2023	S	CS	0.00	0.00	119.84	0.00	0.00	119.84
164-320-052-000	2023	S	CS	0.00	119.84	0.00	0.00	0.00	119.84
164-330-033-000	2023	S	CS	0.00	87.87	0.00	0.00	0.00	87.87
164-450-054-000	2023	S	CS	0.00	0.00	76.50	0.00	0.00	76.50
181-530-008-000	2023	S	CS	0.00	0.00	116.13	0.00	0.00	116.13
182-050-004-000	2023	S	CS	0.00	0.00	77.04	0.00	0.00	77.04
182-120-016-000	2023	S	CS	0.00	0.00	51.84	0.00	0.00	51.84
182-120-022-000	2023	S	CS	0.00	0.00	67.75	0.00	0.00	67.75
182-120-022-000	2023	S	CS	0.00	67.75	0.00	0.00	0.00	67.75
183-250-010-000	2023	S	CS	0.00	0.00	69.69	0.00	0.00	69.69
Totals S 53901 [SO CO FIRE DIST 2006 TAX]				0.00	7,533.90	22,237.79	0.00	0.00	29,771.69
Totals CS 53901 [SO CO FIRE DIST 2006 TAX]				**0.00**	**7,533.90**	**22,237.79**	**0.00**	**0.00**	**29,771.69**
Totals 53901 [SO CO FIRE DIST 2006 TAX]				**0.00**	**7,533.90**	**22,237.79**	**0.00**	**0.00**	**29,771.69**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 54000 [GRATON FIRE SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
060-301-047-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
061-021-075-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
061-021-076-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
061-021-076-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
061-091-023-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
061-091-023-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
078-050-030-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
078-090-030-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
078-090-030-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
078-130-039-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
104-020-007-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
104-020-035-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
104-030-022-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
104-030-022-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
104-050-013-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
104-050-013-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
104-110-028-000	2023	S	CS	0.00	0.00	175.00	0.00	0.00	175.00
104-110-028-000	2023	S	CS	0.00	175.00	0.00	0.00	0.00	175.00
104-120-053-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
104-120-063-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
130-080-031-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
130-101-041-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
130-101-046-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
130-120-001-000	2023	S	CS	0.00	0.00	175.00	0.00	0.00	175.00
130-120-001-000	2023	S	CS	0.00	175.00	0.00	0.00	0.00	175.00
130-176-013-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
130-180-019-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
130-262-005-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
130-262-024-000	2023	S	CS	0.00	0.00	175.00	0.00	0.00	175.00
130-262-024-000	2023	S	CS	0.00	175.00	0.00	0.00	0.00	175.00
Totals S 54000 [GRATON FIRE SPEC TAX]				0.00	1,150.00	2,900.00	0.00	0.00	4,050.00
Totals CS 54000 [GRATON FIRE SPEC TAX]				**0.00**	**1,150.00**	**2,900.00**	**0.00**	**0.00**	**4,050.00**
Totals 54000 [GRATON FIRE SPEC TAX]				**0.00**	**1,150.00**	**2,900.00**	**0.00**	**0.00**	**4,050.00**

Tax Code 54100 [SONOMA VALLEY FIRE SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
052-161-028-000	2023	S	CS	0.00	0.00	178.17	0.00	0.00	178.17
052-184-012-000	2023	S	CS	0.00	0.00	59.57	0.00	0.00	59.57
052-192-025-000	2023	S	CS	0.00	0.00	-59.57	0.00	0.00	-59.57
052-192-026-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-192-026-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
052-222-025-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-281-024-000	2023	S	CS	0.00	0.00	59.57	0.00	0.00	59.57
052-281-024-000	2023	S	CS	0.00	59.57	0.00	0.00	0.00	59.57
052-311-036-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-325-003-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-325-003-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
052-325-007-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-325-007-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
052-362-013-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-422-016-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-441-047-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-461-020-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-491-024-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-572-013-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-690-004-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-700-012-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
052-730-018-000	2023	S	CS	0.00	0.00	178.71	0.00	0.00	178.71
052-750-007-000	2023	S	CS	0.00	0.00	178.71	0.00	0.00	178.71
054-100-003-000	2023	S	CS	0.00	0.00	178.71	0.00	0.00	178.71
054-146-018-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
054-146-018-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
054-160-023-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
054-210-042-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
054-282-015-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
054-290-024-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
054-290-024-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
054-310-005-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
054-310-005-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
054-400-016-000	2023	S	CS	0.00	0.00	178.71	0.00	0.00	178.71
055-080-028-200	2023	S	CS	0.00	0.00	59.57	0.00	0.00	59.57
056-011-029-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-011-048-000	2023	S	CS	0.00	0.00	59.57	0.00	0.00	59.57
056-011-048-000	2023	S	CS	0.00	59.57	0.00	0.00	0.00	59.57
056-011-051-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-011-051-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
056-011-060-000	2023	S	CS	0.00	0.00	238.28	0.00	0.00	238.28
056-012-020-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-012-021-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-121-053-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-162-020-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-181-014-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-211-010-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-213-005-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-306-006-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-331-011-000	2023	S	CS	0.00	0.00	59.57	0.00	0.00	59.57
056-332-014-000	2023	S	CS	0.00	0.00	59.57	0.00	0.00	59.57
056-332-014-000	2023	S	CS	0.00	59.57	0.00	0.00	0.00	59.57
056-371-009-000	2023	S	CS	0.00	0.00	238.28	0.00	0.00	238.28

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 54100 [SONOMA VALLEY FIRE SPEC TAX] - CS - Current Secured (Page 2)									
056-414-014-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-563-005-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-601-012-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-601-012-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
056-670-023-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-721-047-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-730-019-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-740-028-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
056-770-008-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
064-020-017-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
127-082-010-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
127-083-002-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
127-371-004-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
127-563-004-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
133-140-033-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
133-202-002-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
142-130-051-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
142-140-021-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
142-154-025-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
142-210-037-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
142-210-037-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
142-300-009-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
142-311-028-000	2023	S	CS	0.00	0.00	119.14	0.00	0.00	119.14
142-311-028-000	2023	S	CS	0.00	119.14	0.00	0.00	0.00	119.14
Totals S 54100 [SONOMA VALLEY FIRE SPEC TAX]				0.00	1,370.11	7,624.42	0.00	0.00	8,994.53
Totals CS 54100 [SONOMA VALLEY FIRE SPEC TAX]				**0.00**	**1,370.11**	**7,624.42**	**0.00**	**0.00**	**8,994.53**
Totals 54100 [SONOMA VALLEY FIRE SPEC TAX]				**0.00**	**1,370.11**	**7,624.42**	**0.00**	**0.00**	**8,994.53**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 54300 [N SOCO FIRE SPEC TAX ZN 1] - CS - Current Secured (Page 1)									
141-230-014-000	2023	S	CS	0.00	0.00	200.00	0.00	0.00	200.00
141-230-014-000	2023	S	CS	0.00	200.00	0.00	0.00	0.00	200.00
Totals S 54300 [N SOCO FIRE SPEC TAX ZN 1]				0.00	200.00	200.00	0.00	0.00	400.00
Totals CS 54300 [N SOCO FIRE SPEC TAX ZN 1]				**0.00**	**200.00**	**200.00**	**0.00**	**0.00**	**400.00**
Totals 54300 [N SOCO FIRE SPEC TAX ZN 1]				**0.00**	**200.00**	**200.00**	**0.00**	**0.00**	**400.00**

Tax Code 56600 [WINDS LLAD1 Z1 PARKS] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
066-363-014-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
066-363-014-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
066-470-005-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
066-570-065-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
066-590-001-000	2023	S	CS	0.00	0.00	2,000.00	0.00	0.00	2,000.00
066-590-001-000	2023	S	CS	0.00	2,000.00	0.00	0.00	0.00	2,000.00
066-640-008-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
066-640-008-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
161-030-028-000	2023	S	CS	0.00	0.00	12.50	0.00	0.00	12.50
161-030-046-000	2023	S	CS	0.00	0.00	12.50	0.00	0.00	12.50
161-120-010-000	2023	S	CS	0.00	0.00	16.75	0.00	0.00	16.75
161-150-037-000	2023	S	CS	0.00	0.00	16.75	0.00	0.00	16.75
161-161-011-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-161-011-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
161-162-047-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-162-047-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
161-210-043-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-290-006-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-350-031-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-360-024-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-360-024-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
161-410-061-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-450-012-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-490-010-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-490-010-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
161-540-042-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
161-560-016-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
162-070-024-000	2023	S	CS	0.00	0.00	16.75	0.00	0.00	16.75
162-090-047-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
162-100-070-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
162-100-070-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
162-150-008-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
162-220-031-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
162-230-037-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
162-250-022-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
162-250-022-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
162-250-039-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
163-011-057-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
163-172-019-000	2023	S	CS	0.00	0.00	12.50	0.00	0.00	12.50
163-172-020-000	2023	S	CS	0.00	0.00	12.50	0.00	0.00	12.50
163-172-021-000	2023	S	CS	0.00	0.00	12.50	0.00	0.00	12.50
163-240-009-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
163-290-013-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
164-060-029-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
164-060-029-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
164-080-028-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-090-031-000	2023	S	CS	0.00	0.00	16.75	0.00	0.00	16.75
164-090-031-000	2023	S	CS	0.00	16.75	0.00	0.00	0.00	16.75
164-110-049-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
164-110-049-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
164-180-015-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
164-180-015-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
164-210-005-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 56600 [WINDS LLAD1 Z1 PARKS] - CS - Current Secured (Page 2)									
164-220-040-000	2023	S	CS	0.00	-25.00	0.00	0.00	0.00	-25.00
164-220-040-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
164-220-040-000	2023	S	CS	0.00	0.00	-25.00	0.00	0.00	-25.00
164-220-040-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
164-320-052-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
164-320-052-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
164-330-033-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
164-450-054-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
Totals S 56600 [WINDS LLAD1 Z1 PARKS]				0.00	2,366.75	3,029.50	0.00	0.00	5,396.25
Totals CS 56600 [WINDS LLAD1 Z1 PARKS]				**0.00**	**2,366.75**	**3,029.50**	**0.00**	**0.00**	**5,396.25**
Totals 56600 [WINDS LLAD1 Z1 PARKS]				**0.00**	**2,366.75**	**3,029.50**	**0.00**	**0.00**	**5,396.25**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 56700 [WINDS LLAD1 Z2 LIGHTING] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
066-570-065-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
066-590-001-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
066-590-001-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
066-640-008-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
066-640-008-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
161-161-011-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-161-011-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
161-162-047-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-162-047-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
161-210-043-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-350-031-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-360-024-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-360-024-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
161-410-061-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-450-012-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-490-010-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-490-010-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
161-540-042-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
161-560-016-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-070-024-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-090-047-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-100-070-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-100-070-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
162-150-008-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-220-031-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-230-037-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-250-022-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
162-250-022-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
162-250-039-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
163-172-019-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
163-172-020-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
163-172-021-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
163-240-009-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
163-290-013-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
164-080-028-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
164-110-049-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
164-110-049-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
164-180-015-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
164-180-015-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
164-210-005-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
164-220-040-000	2023	S	CS	0.00	-10.59	0.00	0.00	0.00	-10.59
164-220-040-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
164-220-040-000	2023	S	CS	0.00	0.00	-10.59	0.00	0.00	-10.59
164-220-040-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
164-320-052-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
164-320-052-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
164-330-033-000	2023	S	CS	0.00	10.59	0.00	0.00	0.00	10.59
164-450-054-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
Totals S 56700 [WINDS LLAD1 Z2 LIGHTING]				0.00	127.08	338.88	0.00	0.00	465.96

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 56700 [WINDS LLAD1 Z2 LIGHTING] - CS - Current Secured (Page 1)									
Totals CS 56700 [WINDS LLAD1 Z2 LIGHTING]				**0.00**	**127.08**	**338.88**	**0.00**	**0.00**	**465.96**
Totals 56700 [WINDS LLAD1 Z2 LIGHTING]				**0.00**	**127.08**	**338.88**	**0.00**	**0.00**	**465.96**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 56800 [WINDS LLAD1 Z3 LANDSCAPE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
066-570-065-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
066-590-001-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
066-590-001-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
161-120-010-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-150-037-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-161-011-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-161-011-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
161-162-047-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-162-047-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
161-210-043-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-350-031-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-360-024-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-360-024-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
161-410-061-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-450-012-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-490-010-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-490-010-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
161-540-042-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
161-560-016-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-070-024-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-090-047-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-100-070-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-100-070-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
162-150-008-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-220-031-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-230-037-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-250-022-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
162-250-022-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
162-250-039-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
163-290-013-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
164-180-015-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
164-180-015-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
164-210-005-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
164-220-040-000	2023	S	CS	0.00	-17.17	0.00	0.00	0.00	-17.17
164-220-040-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
164-220-040-000	2023	S	CS	0.00	0.00	-17.17	0.00	0.00	-17.17
164-220-040-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
164-320-052-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
164-320-052-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
164-330-033-000	2023	S	CS	0.00	17.17	0.00	0.00	0.00	17.17
164-450-054-000	2023	S	CS	0.00	0.00	17.17	0.00	0.00	17.17
Totals S 56800 [WINDS LLAD1 Z3 LANDSCAPE]				0.00	171.70	463.59	0.00	0.00	635.29
Totals CS 56800 [WINDS LLAD1 Z3 LANDSCAPE]				**0.00**	**171.70**	**463.59**	**0.00**	**0.00**	**635.29**
Totals 56800 [WINDS LLAD1 Z3 LANDSCAPE]				**0.00**	**171.70**	**463.59**	**0.00**	**0.00**	**635.29**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 57000 [WINDS LLAD1 Z6 SENIOR CTR] - CS - Current Secured (Page 1)									
161-560-016-000	2023	S	CS	0.00	0.00	100.00	0.00	0.00	100.00
Totals S 57000 [WINDS LLAD1 Z6 SENIOR CTR]				0.00	0.00	100.00	0.00	0.00	100.00
Totals CS 57000 [WINDS LLAD1 Z6 SENIOR CTR]				**0.00**	**0.00**	**100.00**	**0.00**	**0.00**	**100.00**
Totals 57000 [WINDS LLAD1 Z6 SENIOR CTR]				**0.00**	**0.00**	**100.00**	**0.00**	**0.00**	**100.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 57500 [FORESTVILLE SANI-SEWER] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
083-090-055-000	2023	S	CS	0.00	0.00	590.03	0.00	0.00	590.03
083-090-055-000	2023	S	CS	0.00	590.03	0.00	0.00	0.00	590.03
Totals S 57500 [FORESTVILLE SANI-SEWER]				0.00	590.03	590.03	0.00	0.00	1,180.06
Totals CS 57500 [FORESTVILLE SANI-SEWER]				**0.00**	**590.03**	**590.03**	**0.00**	**0.00**	**1,180.06**
Totals 57500 [FORESTVILLE SANI-SEWER]				**0.00**	**590.03**	**590.03**	**0.00**	**0.00**	**1,180.06**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 57700 [RUSSIAN RIVER CO SAN DIST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
069-230-044-000	2023	S	CS	0.00	0.00	4,208.00	0.00	0.00	4,208.00
070-020-010-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-070-002-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-080-072-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-090-023-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-160-025-000	2023	S	CS	0.00	0.00	11,298.48	0.00	0.00	11,298.48
070-200-037-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-230-037-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-230-037-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
070-255-023-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
070-261-071-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-261-071-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
070-262-012-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
070-262-012-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
070-320-011-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
071-022-016-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
071-022-016-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
071-070-060-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
071-070-060-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
071-193-026-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
071-200-037-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
071-230-059-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
071-250-003-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-040-011-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-060-044-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-070-061-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-080-041-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-120-006-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-120-006-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
072-120-050-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-120-050-000	2023	S	CS	0.00	1,052.00	0.00	0.00	0.00	1,052.00
072-160-011-000	2023	S	CS	0.00	0.00	1,683.20	0.00	0.00	1,683.20
072-160-011-000	2023	S	CS	0.00	1,683.20	0.00	0.00	0.00	1,683.20
072-200-048-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
072-200-048-000	2023	S	CS	0.00	0.00	-1,052.00	0.00	0.00	-1,052.00
072-200-079-000	2023	S	CS	0.00	0.00	1,052.00	0.00	0.00	1,052.00
Totals S 57700 [RUSSIAN RIVER CO SAN DIST]				0.00	11,151.20	39,281.68	0.00	0.00	50,432.88
Totals CS 57700 [RUSSIAN RIVER CO SAN DIST]				**0.00**	**11,151.20**	**39,281.68**	**0.00**	**0.00**	**50,432.88**
Totals 57700 [RUSSIAN RIVER CO SAN DIST]				**0.00**	**11,151.20**	**39,281.68**	**0.00**	**0.00**	**50,432.88**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 57900 [SONOMA VLY CO SAN DIST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
018-162-003-000	2023	S	CS	0.00	0.00	12,605.52	0.00	0.00	12,605.52
018-171-007-000	2023	S	CS	0.00	0.00	1,348.32	0.00	0.00	1,348.32
018-172-009-000	2023	S	CS	0.00	0.00	755.82	0.00	0.00	755.82
018-191-017-000	2023	S	CS	0.00	0.00	834.19	0.00	0.00	834.19
018-191-017-000	2023	S	CS	0.00	834.19	0.00	0.00	0.00	834.19
018-202-078-000	2023	S	CS	0.00	0.00	814.08	0.00	0.00	814.08
018-202-078-000	2023	S	CS	0.00	814.08	0.00	0.00	0.00	814.08
018-222-009-000	2023	S	CS	0.00	0.00	1,060.90	0.00	0.00	1,060.90
018-222-009-000	2023	S	CS	0.00	1,060.90	0.00	0.00	0.00	1,060.90
018-231-006-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
018-241-063-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
018-262-003-000	2023	S	CS	0.00	0.00	709.94	0.00	0.00	709.94
018-262-003-000	2023	S	CS	0.00	709.94	0.00	0.00	0.00	709.94
018-271-020-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
018-344-006-000	2023	S	CS	0.00	0.00	574.99	0.00	0.00	574.99
018-363-003-000	2023	S	CS	0.00	-531.79	0.00	0.00	0.00	-531.79
018-363-003-000	2023	S	CS	0.00	0.00	-531.79	0.00	0.00	-531.79
018-375-005-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
018-375-014-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
018-382-034-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
018-392-025-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
018-392-068-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
018-441-002-000	2023	S	CS	0.00	0.00	2,599.68	0.00	0.00	2,599.68
018-451-007-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
018-492-040-000	2023	S	CS	0.00	0.00	574.99	0.00	0.00	574.99
018-560-016-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
018-580-010-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
018-580-029-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
018-700-001-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
018-790-016-000	2023	S	CS	0.00	0.00	127.20	0.00	0.00	127.20
018-790-016-000	2023	S	CS	0.00	127.20	0.00	0.00	0.00	127.20
018-800-002-000	2023	S	CS	0.00	0.00	1,015.02	0.00	0.00	1,015.02
018-840-012-000	2023	S	CS	0.00	0.00	562.73	0.00	0.00	562.73
018-840-012-000	2023	S	CS	0.00	562.73	0.00	0.00	0.00	562.73
018-860-021-000	2023	S	CS	0.00	0.00	1,179.79	0.00	0.00	1,179.79
052-161-028-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
052-192-025-000	2023	S	CS	0.00	0.00	-636.00	0.00	0.00	-636.00
052-192-026-000	2023	S	CS	0.00	0.00	466.99	0.00	0.00	466.99
052-192-026-000	2023	S	CS	0.00	466.99	0.00	0.00	0.00	466.99
052-222-025-000	2023	S	CS	0.00	0.00	985.39	0.00	0.00	985.39
052-362-013-000	2023	S	CS	0.00	0.00	726.19	0.00	0.00	726.19
052-422-016-000	2023	S	CS	0.00	0.00	661.39	0.00	0.00	661.39
052-461-020-000	2023	S	CS	0.00	0.00	466.99	0.00	0.00	466.99
052-491-024-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
052-572-013-000	2023	S	CS	0.00	0.00	769.39	0.00	0.00	769.39
052-690-004-000	2023	S	CS	0.00	0.00	553.39	0.00	0.00	553.39
052-700-012-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
052-730-018-000	2023	S	CS	0.00	0.00	1,814.22	0.00	0.00	1,814.22
052-750-007-000	2023	S	CS	0.00	0.00	1,058.22	0.00	0.00	1,058.22
054-146-018-000	2023	S	CS	0.00	0.00	466.99	0.00	0.00	466.99
054-146-018-000	2023	S	CS	0.00	466.99	0.00	0.00	0.00	466.99
054-282-015-000	2023	S	CS	0.00	0.00	510.19	0.00	0.00	510.19
056-121-053-000	2023	S	CS	0.00	0.00	553.39	0.00	0.00	553.39

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 57900 [SONOMA VLY CO SAN DIST] - CS - Current Secured (Page 2)									
056-162-020-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
056-181-014-000	2023	S	CS	0.00	0.00	682.99	0.00	0.00	682.99
056-211-010-000	2023	S	CS	0.00	0.00	596.59	0.00	0.00	596.59
056-213-005-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
056-306-006-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
056-331-011-000	2023	S	CS	0.00	0.00	993.42	0.00	0.00	993.42
056-371-009-000	2023	S	CS	0.00	0.00	1,525.21	0.00	0.00	1,525.21
056-414-014-000	2023	S	CS	0.00	0.00	510.19	0.00	0.00	510.19
056-670-023-000	2023	S	CS	0.00	0.00	500.16	0.00	0.00	500.16
056-721-047-000	2023	S	CS	0.00	0.00	726.19	0.00	0.00	726.19
056-730-019-000	2023	S	CS	0.00	0.00	704.59	0.00	0.00	704.59
056-740-028-000	2023	S	CS	0.00	0.00	618.19	0.00	0.00	618.19
056-770-008-000	2023	S	CS	0.00	0.00	661.39	0.00	0.00	661.39
127-082-010-000	2023	S	CS	0.00	0.00	553.39	0.00	0.00	553.39
127-083-002-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
127-101-009-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
127-153-014-000	2023	S	CS	0.00	0.00	2,893.80	0.00	0.00	2,893.80
127-204-029-000	2023	S	CS	0.00	0.00	574.99	0.00	0.00	574.99
127-371-004-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
127-471-037-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
127-563-004-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
127-690-004-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
127-700-066-000	2023	S	CS	0.00	0.00	1,006.99	0.00	0.00	1,006.99
128-061-017-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
128-181-015-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
128-311-078-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
128-311-078-000	2023	S	CS	0.00	636.00	0.00	0.00	0.00	636.00
128-520-020-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
128-520-020-000	2023	S	CS	0.00	488.59	0.00	0.00	0.00	488.59
128-540-009-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
128-580-041-000	2023	S	CS	0.00	0.00	488.59	0.00	0.00	488.59
128-590-028-000	2023	S	CS	0.00	0.00	636.00	0.00	0.00	636.00
128-590-028-000	2023	S	CS	0.00	636.00	0.00	0.00	0.00	636.00
128-650-004-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
133-202-002-000	2023	S	CS	0.00	0.00	553.39	0.00	0.00	553.39
142-130-051-000	2023	S	CS	0.00	0.00	531.79	0.00	0.00	531.79
142-140-021-000	2023	S	CS	0.00	0.00	661.39	0.00	0.00	661.39
142-154-025-000	2023	S	CS	0.00	0.00	466.99	0.00	0.00	466.99
142-210-037-000	2023	S	CS	0.00	0.00	510.19	0.00	0.00	510.19
142-210-037-000	2023	S	CS	0.00	510.19	0.00	0.00	0.00	510.19
142-300-009-000	2023	S	CS	0.00	0.00	574.99	0.00	0.00	574.99
142-311-028-000	2023	S	CS	0.00	0.00	618.19	0.00	0.00	618.19
142-311-028-000	2023	S	CS	0.00	618.19	0.00	0.00	0.00	618.19
Totals S 57900 [SONOMA VLY CO SAN DIST]				0.00	7,400.20	67,226.92	0.00	0.00	74,627.12
Totals CS 57900 [SONOMA VLY CO SAN DIST]				**0.00**	**7,400.20**	**67,226.92**	**0.00**	**0.00**	**74,627.12**
Totals 57900 [SONOMA VLY CO SAN DIST]				**0.00**	**7,400.20**	**67,226.92**	**0.00**	**0.00**	**74,627.12**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 58000 [SOUTH PARK CO SAN DIST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
035-121-009-000	2023	S	CS	0.00	0.00	624.20	0.00	0.00	624.20
043-041-034-000	2023	S	CS	0.00	0.00	834.66	0.00	0.00	834.66
043-250-035-000	2023	S	CS	0.00	0.00	720.50	0.00	0.00	720.50
044-174-016-000	2023	S	CS	0.00	0.00	566.42	0.00	0.00	566.42
125-051-020-000	2023	S	CS	0.00	0.00	940.24	0.00	0.00	940.24
125-051-020-000	2023	S	CS	0.00	940.24	0.00	0.00	0.00	940.24
125-142-033-000	2023	S	CS	0.00	0.00	621.22	0.00	0.00	621.22
125-142-033-000	2023	S	CS	0.00	621.22	0.00	0.00	0.00	621.22
125-142-034-000	2023	S	CS	0.00	0.00	948.64	0.00	0.00	948.64
125-142-034-000	2023	S	CS	0.00	948.64	0.00	0.00	0.00	948.64
125-212-026-000	2023	S	CS	0.00	0.00	335.30	0.00	0.00	335.30
125-213-003-000	2023	S	CS	0.00	0.00	316.04	0.00	0.00	316.04
125-213-003-000	2023	S	CS	0.00	316.04	0.00	0.00	0.00	316.04
125-213-007-000	2023	S	CS	0.00	0.00	373.82	0.00	0.00	373.82
125-351-037-000	2023	S	CS	0.00	0.00	239.00	0.00	0.00	239.00
125-371-020-000	2023	S	CS	0.00	0.00	527.90	0.00	0.00	527.90
125-561-012-000	2023	S	CS	0.00	0.00	527.90	0.00	0.00	527.90
Totals S 58000 [SOUTH PARK CO SAN DIST]				0.00	2,826.14	7,575.84	0.00	0.00	10,401.98
Totals CS 58000 [SOUTH PARK CO SAN DIST]				**0.00**	**2,826.14**	**7,575.84**	**0.00**	**0.00**	**10,401.98**
Totals 58000 [SOUTH PARK CO SAN DIST]				**0.00**	**2,826.14**	**7,575.84**	**0.00**	**0.00**	**10,401.98**

Tax Code 58400 [SANTA ROSA PLAIN GSA FEE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
004-470-060-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
010-431-029-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
010-431-029-000	2023	S	CS	0.00	40.00	0.00	0.00	0.00	40.00
010-521-010-000	2023	S	CS	0.00	0.00	2.00	0.00	0.00	2.00
013-144-006-000	2023	S	CS	0.00	2.00	0.00	0.00	0.00	2.00
014-062-001-000	2023	S	CS	0.00	0.00	2.00	0.00	0.00	2.00
014-062-001-000	2023	S	CS	0.00	2.00	0.00	0.00	0.00	2.00
014-274-003-000	2023	S	CS	0.00	0.00	2.00	0.00	0.00	2.00
034-042-031-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
034-042-031-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
034-042-086-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-050-053-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
034-050-054-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
034-072-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-110-069-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
035-071-042-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
035-082-081-000	2023	S	CS	0.00	0.00	-10.00	0.00	0.00	-10.00
035-091-027-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
035-091-027-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
035-162-010-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
035-162-010-000	2023	S	CS	0.00	0.00	-15.00	0.00	0.00	-15.00
035-171-009-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
037-021-057-000	2023	S	CS	0.00	0.00	2.00	0.00	0.00	2.00
043-041-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-061-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-141-038-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
044-141-038-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
045-022-030-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
045-022-030-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
045-041-028-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
045-052-002-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
045-054-042-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
045-141-024-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
045-142-030-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
045-290-003-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
045-290-050-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
046-062-037-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
046-081-001-000	2023	S	CS	0.00	0.00	110.00	0.00	0.00	110.00
046-112-009-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
046-223-035-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
047-273-049-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
047-273-049-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
047-284-006-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
049-370-046-000	2023	S	CS	0.00	0.00	2.00	0.00	0.00	2.00
049-370-046-000	2023	S	CS	0.00	2.00	0.00	0.00	0.00	2.00
057-130-047-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
057-130-079-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
058-031-010-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
059-010-031-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
059-120-006-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
060-020-017-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
060-030-047-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
062-031-011-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 58400 [SANTA ROSA PLAIN GSA FEE] - CS - Current Secured (Page 2)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
062-042-042-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
062-100-051-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
062-113-013-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
062-150-004-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
063-110-005-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
063-110-005-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
063-110-052-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
066-200-026-000	2023	S	CS	0.00	0.00	39.32	0.00	0.00	39.32
066-210-100-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-240-026-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
086-110-024-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
086-110-024-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
086-120-019-000	2023	S	CS	0.00	0.00	7.45	0.00	0.00	7.45
086-120-046-000	2023	S	CS	0.00	0.00	107.58	0.00	0.00	107.58
086-150-015-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
113-210-049-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
125-121-015-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
125-121-015-000	2023	S	CS	0.00	40.00	0.00	0.00	0.00	40.00
125-421-009-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
130-223-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-240-025-000	2023	S	CS	0.00	0.00	188.29	0.00	0.00	188.29
130-240-025-000	2023	S	CS	0.00	188.29	0.00	0.00	0.00	188.29
130-240-049-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
134-224-002-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
134-224-002-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
134-271-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-230-016-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
144-230-016-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
157-010-019-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
164-060-029-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
164-060-029-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
164-110-049-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
164-110-049-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
164-160-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-530-003-000	2023	S	CS	0.00	0.00	-10.00	0.00	0.00	-10.00
181-530-003-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
Totals S 58400 [SANTA ROSA PLAIN GSA FEE]				0.00	419.29	1,232.64	0.00	0.00	1,651.93
Totals CS 58400 [SANTA ROSA PLAIN GSA FEE]				**0.00**	**419.29**	**1,232.64**	**0.00**	**0.00**	**1,651.93**
Totals 58400 [SANTA ROSA PLAIN GSA FEE]				**0.00**	**419.29**	**1,232.64**	**0.00**	**0.00**	**1,651.93**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 58401 [PETALUMA VALLEY GSA FEE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
021-152-042-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
046-223-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-224-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-022-009-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
047-033-007-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
047-051-020-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
047-052-031-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
047-073-025-000	2023	S	CS	0.00	-20.00	0.00	0.00	0.00	-20.00
047-073-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-073-025-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
047-073-025-000	2023	S	CS	0.00	20.00	0.00	0.00	0.00	20.00
047-191-034-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
068-090-015-000	2023	S	CS	0.00	0.00	258.66	0.00	0.00	258.66
068-090-016-000	2023	S	CS	0.00	0.00	373.12	0.00	0.00	373.12
068-090-018-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
137-030-041-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
Totals S 58401 [PETALUMA VALLEY GSA FEE]				0.00	0.00	786.78	0.00	0.00	786.78
Totals CS 58401 [PETALUMA VALLEY GSA FEE]				**0.00**	**0.00**	**786.78**	**0.00**	**0.00**	**786.78**
Totals 58401 [PETALUMA VALLEY GSA FEE]				**0.00**	**0.00**	**786.78**	**0.00**	**0.00**	**786.78**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 58402 [SONOMA VALLEY GSA FEE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
052-311-036-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
052-441-047-000	2023	S	CS	0.00	0.00	29.34	0.00	0.00	29.34
053-180-083-000	2023	S	CS	0.00	0.00	58.62	0.00	0.00	58.62
054-290-024-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
054-290-024-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
056-011-029-000	2023	S	CS	0.00	0.00	10.01	0.00	0.00	10.01
056-011-051-000	2023	S	CS	0.00	0.00	10.04	0.00	0.00	10.04
056-011-051-000	2023	S	CS	0.00	10.04	0.00	0.00	0.00	10.04
056-011-060-000	2023	S	CS	0.00	0.00	90.03	0.00	0.00	90.03
056-563-005-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
126-011-029-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
126-011-029-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
126-021-066-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
126-052-011-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
126-091-007-000	2023	S	CS	0.00	0.00	76.62	0.00	0.00	76.62
127-111-047-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
127-111-095-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
127-111-095-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
127-153-014-000	2023	S	CS	0.00	0.00	40.00	0.00	0.00	40.00
127-181-047-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
128-361-003-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
128-361-003-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
128-371-005-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
128-451-046-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
128-451-046-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
128-484-060-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
128-530-002-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
128-530-004-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
133-140-033-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
135-051-004-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
142-061-007-000	2023	S	CS	0.00	93.81	0.00	0.00	0.00	93.81
142-061-008-000	2023	S	CS	0.00	0.00	67.84	0.00	0.00	67.84
142-061-008-000	2023	S	CS	0.00	67.84	0.00	0.00	0.00	67.84
142-073-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-073-006-000	2023	S	CS	0.00	20.00	0.00	0.00	0.00	20.00
Totals S 58402 [SONOMA VALLEY GSA FEE]				0.00	241.69	577.50	0.00	0.00	819.19
Totals CS 58402 [SONOMA VALLEY GSA FEE]				**0.00**	**241.69**	**577.50**	**0.00**	**0.00**	**819.19**
Totals 58402 [SONOMA VALLEY GSA FEE]				**0.00**	**241.69**	**577.50**	**0.00**	**0.00**	**819.19**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 60100 [R & T CODE 5151 INTEREST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
910-000-122-000	2021	B	CS	0.00	0.00	-17.78	0.00	0.00	-17.78
910-000-122-000	2020	B	CS	0.00	0.00	-18.83	0.00	0.00	-18.83
910-005-168-001	2023	B	CS	0.00	0.00	-10.84	0.00	0.00	-10.84
Totals B 60100 [R & T CODE 5151 INTEREST]				0.00	0.00	-47.45	0.00	0.00	-47.45
002-602-004-000	2022	S	CS	0.00	0.00	-10.05	0.00	0.00	-10.05
003-100-008-001	2023	S	CS	0.00	0.00	-10.89	0.00	0.00	-10.89
004-243-028-000	2022	S	CS	0.00	0.00	-593.28	0.00	0.00	-593.28
005-040-039-100	2023	S	CS	0.00	0.00	-2,832.69	0.00	0.00	-2,832.69
006-086-003-000	2021	S	CS	0.00	0.00	-10.31	0.00	0.00	-10.31
008-024-018-000	2020	S	CS	0.00	0.00	-20.96	0.00	0.00	-20.96
008-333-069-001	2023	S	CS	0.00	0.00	-14.10	0.00	0.00	-14.10
009-062-017-001	2023	S	CS	0.00	0.00	-14.71	0.00	0.00	-14.71
009-093-017-001	2023	S	CS	0.00	0.00	-32.95	0.00	0.00	-32.95
009-171-031-001	2022	S	CS	0.00	0.00	-11.96	0.00	0.00	-11.96
009-203-033-000	2022	S	CS	0.00	0.00	-616.76	0.00	0.00	-616.76
009-203-033-001	2023	S	CS	0.00	0.00	-208.49	0.00	0.00	-208.49
010-041-004-000	2021	S	CS	0.00	0.00	-21.07	0.00	0.00	-21.07
010-041-005-000	2021	S	CS	0.00	0.00	-44.78	0.00	0.00	-44.78
010-041-011-000	2021	S	CS	0.00	0.00	-36.78	0.00	0.00	-36.78
010-041-013-000	2021	S	CS	0.00	0.00	-44.78	0.00	0.00	-44.78
010-041-014-000	2021	S	CS	0.00	0.00	-103.01	0.00	0.00	-103.01
010-041-017-000	2021	S	CS	0.00	0.00	-55.18	0.00	0.00	-55.18
010-041-020-000	2021	S	CS	0.00	0.00	-431.72	0.00	0.00	-431.72
010-041-021-000	2022	S	CS	0.00	0.00	-237.70	0.00	0.00	-237.70
010-041-021-000	2021	S	CS	0.00	0.00	-242.71	0.00	0.00	-242.71
010-041-021-001	2023	S	CS	0.00	0.00	-76.84	0.00	0.00	-76.84
010-041-023-000	2021	S	CS	0.00	0.00	-26.53	0.00	0.00	-26.53
010-041-028-000	2022	S	CS	0.00	0.00	-162.42	0.00	0.00	-162.42
010-041-028-001	2023	S	CS	0.00	0.00	-52.57	0.00	0.00	-52.57
010-041-029-000	2022	S	CS	0.00	0.00	-274.84	0.00	0.00	-274.84
010-041-029-001	2023	S	CS	0.00	0.00	-88.82	0.00	0.00	-88.82
010-041-030-000	2022	S	CS	0.00	0.00	-320.44	0.00	0.00	-320.44
010-041-030-001	2023	S	CS	0.00	0.00	-107.74	0.00	0.00	-107.74
010-091-001-001	2023	S	CS	0.00	0.00	-160.83	0.00	0.00	-160.83
010-236-008-000	2022	S	CS	0.00	0.00	-15.04	0.00	0.00	-15.04
010-521-027-000	2022	S	CS	0.00	0.00	-38.85	0.00	0.00	-38.85
010-521-027-001	2023	S	CS	0.00	0.00	-33.83	0.00	0.00	-33.83
010-561-023-001	2023	S	CS	0.00	0.00	-28.32	0.00	0.00	-28.32
010-760-005-000	2022	S	CS	0.00	0.00	-22.44	0.00	0.00	-22.44
010-760-006-000	2022	S	CS	0.00	0.00	-4,937.91	0.00	0.00	-4,937.91
014-501-077-000	2022	S	CS	0.00	0.00	-19.90	0.00	0.00	-19.90
015-053-048-000	2022	S	CS	0.00	0.00	-45.39	0.00	0.00	-45.39
015-053-048-001	2023	S	CS	0.00	0.00	-11.91	0.00	0.00	-11.91
015-386-022-001	2023	S	CS	0.00	0.00	-30.91	0.00	0.00	-30.91
015-520-033-001	2023	S	CS	0.00	0.00	-47.73	0.00	0.00	-47.73
015-731-003-001	2023	S	CS	0.00	0.00	-37.29	0.00	0.00	-37.29
016-200-004-200	2022	S	CS	0.00	0.00	-14.06	0.00	0.00	-14.06
016-670-025-000	2022	S	CS	0.00	0.00	-37.16	0.00	0.00	-37.16
016-720-006-000	2022	S	CS	0.00	0.00	-29.11	0.00	0.00	-29.11
016-720-006-000	2021	S	CS	0.00	0.00	-45.91	0.00	0.00	-45.91

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
016-720-006-001	2023	S	CS	0.00	0.00	-10.66	0.00	0.00	-10.66
017-193-002-000	2022	S	CS	0.00	0.00	-11.34	0.00	0.00	-11.34
017-383-005-001	2023	S	CS	0.00	0.00	-15.93	0.00	0.00	-15.93
019-401-019-000	2022	S	CS	0.00	0.00	-400.11	0.00	0.00	-400.11
019-401-019-001	2023	S	CS	0.00	0.00	-104.46	0.00	0.00	-104.46
026-120-006-000	2022	S	CS	0.00	0.00	-628.75	0.00	0.00	-628.75
026-120-006-001	2023	S	CS	0.00	0.00	-156.45	0.00	0.00	-156.45
028-050-031-000	2022	S	CS	0.00	0.00	-696.58	0.00	0.00	-696.58
028-050-031-001	2023	S	CS	0.00	0.00	-139.02	0.00	0.00	-139.02
028-150-037-001	2023	S	CS	0.00	0.00	-12.69	0.00	0.00	-12.69
028-160-042-001	2023	S	CS	0.00	0.00	-41.20	0.00	0.00	-41.20
028-310-023-001	2023	S	CS	0.00	0.00	-109.99	0.00	0.00	-109.99
028-340-023-001	2023	S	CS	0.00	0.00	-14.70	0.00	0.00	-14.70
029-120-069-001	2023	S	CS	0.00	0.00	-35.82	0.00	0.00	-35.82
030-141-010-000	2022	S	CS	0.00	0.00	-65.79	0.00	0.00	-65.79
030-141-010-001	2023	S	CS	0.00	0.00	-18.19	0.00	0.00	-18.19
031-050-014-001	2023	S	CS	0.00	0.00	-162.00	0.00	0.00	-162.00
031-050-018-001	2023	S	CS	0.00	0.00	-255.94	0.00	0.00	-255.94
031-050-019-001	2023	S	CS	0.00	0.00	-262.19	0.00	0.00	-262.19
031-050-060-001	2023	S	CS	0.00	0.00	-85.15	0.00	0.00	-85.15
031-050-061-001	2023	S	CS	0.00	0.00	-212.33	0.00	0.00	-212.33
031-050-062-001	2023	S	CS	0.00	0.00	-270.87	0.00	0.00	-270.87
031-050-063-001	2023	S	CS	0.00	0.00	-162.53	0.00	0.00	-162.53
031-050-064-001	2023	S	CS	0.00	0.00	-288.41	0.00	0.00	-288.41
031-050-065-001	2023	S	CS	0.00	0.00	-158.88	0.00	0.00	-158.88
031-050-066-001	2023	S	CS	0.00	0.00	-146.47	0.00	0.00	-146.47
031-050-067-001	2023	S	CS	0.00	0.00	-330.16	0.00	0.00	-330.16
031-050-068-001	2023	S	CS	0.00	0.00	-145.56	0.00	0.00	-145.56
031-050-069-001	2023	S	CS	0.00	0.00	-146.33	0.00	0.00	-146.33
031-050-070-001	2023	S	CS	0.00	0.00	-119.21	0.00	0.00	-119.21
031-061-003-001	2023	S	CS	0.00	0.00	-123.26	0.00	0.00	-123.26
031-080-020-000	2022	S	CS	0.00	0.00	-116.01	0.00	0.00	-116.01
031-080-020-001	2023	S	CS	0.00	0.00	-48.93	0.00	0.00	-48.93
035-072-042-000	2022	S	CS	0.00	0.00	-269.76	0.00	0.00	-269.76
035-072-042-000	2021	S	CS	0.00	0.00	-455.01	0.00	0.00	-455.01
035-072-042-000	2020	S	CS	0.00	0.00	-644.52	0.00	0.00	-644.52
035-072-042-000	2019	S	CS	0.00	0.00	-825.51	0.00	0.00	-825.51
035-072-042-001	2023	S	CS	0.00	0.00	-79.77	0.00	0.00	-79.77
035-121-059-000	2022	S	CS	0.00	0.00	-1,244.45	0.00	0.00	-1,244.45
035-261-012-000	2022	S	CS	0.00	0.00	-16.77	0.00	0.00	-16.77
035-360-008-000	2022	S	CS	0.00	0.00	-34.72	0.00	0.00	-34.72
035-360-008-001	2023	S	CS	0.00	0.00	-17.74	0.00	0.00	-17.74
035-370-016-000	2022	S	CS	0.00	0.00	-62.19	0.00	0.00	-62.19
035-370-016-001	2023	S	CS	0.00	0.00	-48.68	0.00	0.00	-48.68
036-400-015-000	2022	S	CS	0.00	0.00	-10.03	0.00	0.00	-10.03
036-560-060-001	2023	S	CS	0.00	0.00	-45.59	0.00	0.00	-45.59
036-680-055-000	2022	S	CS	0.00	0.00	-11.31	0.00	0.00	-11.31
038-112-026-000	2021	S	CS	0.00	0.00	-342.52	0.00	0.00	-342.52
039-140-013-001	2023	S	CS	0.00	0.00	-20.40	0.00	0.00	-20.40
043-135-006-001	2023	S	CS	0.00	0.00	-43.10	0.00	0.00	-43.10
043-153-010-000	2022	S	CS	0.00	0.00	-32.65	0.00	0.00	-32.65
043-153-010-000	2021	S	CS	0.00	0.00	-52.82	0.00	0.00	-52.82
044-091-062-001	2023	S	CS	0.00	0.00	-595.46	0.00	0.00	-595.46

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
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044-450-004-000	2022	S	CS	0.00	0.00	-74.20	0.00	0.00	-74.20
044-450-004-000	2021	S	CS	0.00	0.00	-126.64	0.00	0.00	-126.64
044-450-004-000	2020	S	CS	0.00	0.00	-132.51	0.00	0.00	-132.51
044-450-004-001	2023	S	CS	0.00	0.00	-22.67	0.00	0.00	-22.67
045-271-019-000	2022	S	CS	0.00	0.00	-928.33	0.00	0.00	-928.33
045-271-019-000	2021	S	CS	0.00	0.00	-138.38	0.00	0.00	-138.38
045-271-019-001	2023	S	CS	0.00	0.00	-372.29	0.00	0.00	-372.29
047-360-022-000	2022	S	CS	0.00	0.00	-1,138.97	0.00	0.00	-1,138.97
047-360-022-001	2023	S	CS	0.00	0.00	-291.77	0.00	0.00	-291.77
048-074-036-001	2023	S	CS	0.00	0.00	-63.20	0.00	0.00	-63.20
048-092-083-001	2023	S	CS	0.00	0.00	-40.23	0.00	0.00	-40.23
049-460-017-000	2022	S	CS	0.00	0.00	-55.35	0.00	0.00	-55.35
049-460-017-001	2023	S	CS	0.00	0.00	-20.22	0.00	0.00	-20.22
050-080-022-000	2022	S	CS	0.00	0.00	-18.99	0.00	0.00	-18.99
050-110-054-000	2022	S	CS	0.00	0.00	-38.74	0.00	0.00	-38.74
050-110-054-001	2023	S	CS	0.00	0.00	-11.81	0.00	0.00	-11.81
050-110-055-000	2022	S	CS	0.00	0.00	-47.67	0.00	0.00	-47.67
050-110-055-001	2023	S	CS	0.00	0.00	-14.40	0.00	0.00	-14.40
050-262-070-001	2023	S	CS	0.00	0.00	-13.80	0.00	0.00	-13.80
052-333-013-001	2023	S	CS	0.00	0.00	-21.52	0.00	0.00	-21.52
053-040-035-001	2023	S	CS	0.00	0.00	-105.67	0.00	0.00	-105.67
053-190-007-001	2023	S	CS	0.00	0.00	-32.96	0.00	0.00	-32.96
055-030-029-001	2023	S	CS	0.00	0.00	-76.93	0.00	0.00	-76.93
055-040-013-001	2023	S	CS	0.00	0.00	-59.43	0.00	0.00	-59.43
056-404-003-000	2020	S	CS	0.00	0.00	-356.20	0.00	0.00	-356.20
058-060-011-001	2023	S	CS	0.00	0.00	-15.86	0.00	0.00	-15.86
062-032-038-001	2023	S	CS	0.00	0.00	-36.98	0.00	0.00	-36.98
062-032-039-001	2023	S	CS	0.00	0.00	-12.21	0.00	0.00	-12.21
062-120-031-000	2022	S	CS	0.00	0.00	-56.77	0.00	0.00	-56.77
062-120-031-000	2021	S	CS	0.00	0.00	-55.60	0.00	0.00	-55.60
062-120-031-001	2023	S	CS	0.00	0.00	-13.09	0.00	0.00	-13.09
062-240-031-000	2022	S	CS	0.00	0.00	-53.99	0.00	0.00	-53.99
062-240-031-001	2023	S	CS	0.00	0.00	-15.89	0.00	0.00	-15.89
066-670-002-001	2023	S	CS	0.00	0.00	-13.26	0.00	0.00	-13.26
067-011-037-001	2023	S	CS	0.00	0.00	-92.48	0.00	0.00	-92.48
067-230-018-000	2022	S	CS	0.00	0.00	-42.20	0.00	0.00	-42.20
067-230-018-001	2023	S	CS	0.00	0.00	-10.28	0.00	0.00	-10.28
069-310-010-000	2022	S	CS	0.00	0.00	-72.34	0.00	0.00	-72.34
069-310-010-001	2023	S	CS	0.00	0.00	-63.01	0.00	0.00	-63.01
072-120-017-000	2022	S	CS	0.00	0.00	-28.26	0.00	0.00	-28.26
073-071-072-001	2023	S	CS	0.00	0.00	-29.50	0.00	0.00	-29.50
074-160-031-001	2023	S	CS	0.00	0.00	-13.09	0.00	0.00	-13.09
075-221-019-000	2022	S	CS	0.00	0.00	-14.84	0.00	0.00	-14.84
075-221-019-001	2023	S	CS	0.00	0.00	-18.53	0.00	0.00	-18.53
077-081-003-000	2021	S	CS	0.00	0.00	-12.17	0.00	0.00	-12.17
079-300-005-000	2021	S	CS	0.00	0.00	-13.32	0.00	0.00	-13.32
083-160-051-001	2023	S	CS	0.00	0.00	-142.53	0.00	0.00	-142.53
083-160-051-002	2021	S	CS	0.00	0.00	-120.83	0.00	0.00	-120.83
083-160-051-002	2020	S	CS	0.00	0.00	-119.11	0.00	0.00	-119.11
085-180-009-001	2023	S	CS	0.00	0.00	-19.32	0.00	0.00	-19.32
087-110-019-001	2023	S	CS	0.00	0.00	-13.10	0.00	0.00	-13.10
089-120-069-001	2023	S	CS	0.00	0.00	-459.75	0.00	0.00	-459.75
089-130-071-000	2022	S	CS	0.00	0.00	-144.19	0.00	0.00	-144.19

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
089-130-071-000	2021	S	CS	0.00	0.00	-216.72	0.00	0.00	-216.72
089-130-071-001	2023	S	CS	0.00	0.00	-50.41	0.00	0.00	-50.41
090-030-025-200	2022	S	CS	0.00	0.00	-14.77	0.00	0.00	-14.77
092-030-007-000	2022	S	CS	0.00	0.00	-105.54	0.00	0.00	-105.54
092-030-007-001	2023	S	CS	0.00	0.00	-30.91	0.00	0.00	-30.91
095-032-001-000	2022	S	CS	0.00	0.00	-41.64	0.00	0.00	-41.64
095-032-001-001	2023	S	CS	0.00	0.00	-16.42	0.00	0.00	-16.42
097-110-003-001	2023	S	CS	0.00	0.00	-4,056.43	0.00	0.00	-4,056.43
097-230-004-001	2023	S	CS	0.00	0.00	-16.12	0.00	0.00	-16.12
099-113-016-001	2023	S	CS	0.00	0.00	-19.63	0.00	0.00	-19.63
100-110-008-000	2022	S	CS	0.00	0.00	-30.38	0.00	0.00	-30.38
100-110-008-000	2021	S	CS	0.00	0.00	-49.21	0.00	0.00	-49.21
100-110-008-000	2020	S	CS	0.00	0.00	-68.38	0.00	0.00	-68.38
100-200-032-000	2022	S	CS	0.00	0.00	-11.25	0.00	0.00	-11.25
100-200-032-000	2021	S	CS	0.00	0.00	-15.31	0.00	0.00	-15.31
100-200-032-000	2020	S	CS	0.00	0.00	-25.01	0.00	0.00	-25.01
106-080-040-001	2023	S	CS	0.00	0.00	-20.27	0.00	0.00	-20.27
110-040-035-000	2022	S	CS	0.00	0.00	-55.44	0.00	0.00	-55.44
110-040-035-000	2021	S	CS	0.00	0.00	-87.93	0.00	0.00	-87.93
110-040-035-001	2023	S	CS	0.00	0.00	-17.85	0.00	0.00	-17.85
110-240-040-000	2022	S	CS	0.00	0.00	-63.22	0.00	0.00	-63.22
110-240-040-000	2021	S	CS	0.00	0.00	-103.86	0.00	0.00	-103.86
110-240-040-000	2020	S	CS	0.00	0.00	-99.38	0.00	0.00	-99.38
111-050-027-001	2022	S	CS	0.00	0.00	-86.29	0.00	0.00	-86.29
111-110-034-001	2023	S	CS	0.00	0.00	-33.86	0.00	0.00	-33.86
111-130-013-001	2023	S	CS	0.00	0.00	-60.79	0.00	0.00	-60.79
113-020-071-001	2023	S	CS	0.00	0.00	-94.20	0.00	0.00	-94.20
118-010-073-000	2022	S	CS	0.00	0.00	-47.37	0.00	0.00	-47.37
118-010-073-000	2021	S	CS	0.00	0.00	-79.04	0.00	0.00	-79.04
118-010-073-001	2023	S	CS	0.00	0.00	-14.12	0.00	0.00	-14.12
120-090-038-001	2023	S	CS	0.00	0.00	-1,487.35	0.00	0.00	-1,487.35
125-521-008-001	2023	S	CS	0.00	0.00	-10.67	0.00	0.00	-10.67
126-083-032-000	2022	S	CS	0.00	0.00	-52.32	0.00	0.00	-52.32
126-083-032-000	2021	S	CS	0.00	0.00	-88.91	0.00	0.00	-88.91
127-071-005-001	2023	S	CS	0.00	0.00	-12.51	0.00	0.00	-12.51
128-082-011-001	2023	S	CS	0.00	0.00	-25.24	0.00	0.00	-25.24
128-491-005-001	2023	S	CS	0.00	0.00	-19.52	0.00	0.00	-19.52
128-491-006-001	2023	S	CS	0.00	0.00	-18.83	0.00	0.00	-18.83
131-070-023-000	2022	S	CS	0.00	0.00	-36.27	0.00	0.00	-36.27
134-111-056-000	2022	S	CS	0.00	0.00	-42.18	0.00	0.00	-42.18
134-111-056-000	2021	S	CS	0.00	0.00	-71.94	0.00	0.00	-71.94
134-111-056-001	2023	S	CS	0.00	0.00	-12.64	0.00	0.00	-12.64
134-262-016-000	2022	S	CS	0.00	0.00	-45.99	0.00	0.00	-45.99
134-262-016-001	2023	S	CS	0.00	0.00	-14.23	0.00	0.00	-14.23
136-362-025-001	2022	S	CS	0.00	0.00	-13.33	0.00	0.00	-13.33
136-362-025-002	2023	S	CS	0.00	0.00	-13.52	0.00	0.00	-13.52
136-463-024-001	2023	S	CS	0.00	0.00	-10.04	0.00	0.00	-10.04
137-370-005-000	2022	S	CS	0.00	0.00	-31.43	0.00	0.00	-31.43
137-450-013-000	2022	S	CS	0.00	0.00	-29.29	0.00	0.00	-29.29
137-450-013-001	2023	S	CS	0.00	0.00	-22.16	0.00	0.00	-22.16
139-190-006-000	2022	S	CS	0.00	0.00	-41.34	0.00	0.00	-41.34
139-190-006-000	2021	S	CS	0.00	0.00	-64.55	0.00	0.00	-64.55
139-190-006-001	2023	S	CS	0.00	0.00	-13.14	0.00	0.00	-13.14

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
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139-210-023-000	2022	S	CS	0.00	0.00	-558.16	0.00	0.00	-558.16
139-210-023-001	2023	S	CS	0.00	0.00	-199.78	0.00	0.00	-199.78
140-040-021-000	2022	S	CS	0.00	0.00	-113.85	0.00	0.00	-113.85
142-180-041-000	2022	S	CS	0.00	0.00	-311.62	0.00	0.00	-311.62
142-180-041-001	2023	S	CS	0.00	0.00	-90.22	0.00	0.00	-90.22
143-021-082-001	2023	S	CS	0.00	0.00	-14.36	0.00	0.00	-14.36
143-051-046-001	2023	S	CS	0.00	0.00	-14.26	0.00	0.00	-14.26
143-103-004-001	2023	S	CS	0.00	0.00	-11.64	0.00	0.00	-11.64
143-197-007-000	2022	S	CS	0.00	0.00	-68.77	0.00	0.00	-68.77
143-197-007-000	2021	S	CS	0.00	0.00	-111.88	0.00	0.00	-111.88
143-197-007-001	2023	S	CS	0.00	0.00	-20.67	0.00	0.00	-20.67
143-311-059-001	2023	S	CS	0.00	0.00	-300.90	0.00	0.00	-300.90
143-311-060-001	2023	S	CS	0.00	0.00	-30.98	0.00	0.00	-30.98
143-311-061-001	2023	S	CS	0.00	0.00	-30.98	0.00	0.00	-30.98
143-311-062-001	2023	S	CS	0.00	0.00	-161.69	0.00	0.00	-161.69
144-272-012-001	2023	S	CS	0.00	0.00	-48.10	0.00	0.00	-48.10
148-031-004-001	2023	S	CS	0.00	0.00	-18.49	0.00	0.00	-18.49
153-440-021-000	2022	S	CS	0.00	0.00	-65.32	0.00	0.00	-65.32
153-440-021-001	2023	S	CS	0.00	0.00	-26.31	0.00	0.00	-26.31
158-230-039-001	2023	S	CS	0.00	0.00	-13.93	0.00	0.00	-13.93
159-410-013-001	2023	S	CS	0.00	0.00	-11.23	0.00	0.00	-11.23
159-440-015-000	2020	S	CS	0.00	0.00	-137.04	0.00	0.00	-137.04
159-440-015-000	2019	S	CS	0.00	0.00	-50.83	0.00	0.00	-50.83
159-440-015-001	2023	S	CS	0.00	0.00	-12.07	0.00	0.00	-12.07
160-050-017-000	2021	S	CS	0.00	0.00	-118.59	0.00	0.00	-118.59
160-050-017-000	2020	S	CS	0.00	0.00	-168.47	0.00	0.00	-168.47
160-050-017-000	2019	S	CS	0.00	0.00	-87.55	0.00	0.00	-87.55
160-220-020-001	2023	S	CS	0.00	0.00	-31.24	0.00	0.00	-31.24
161-140-016-001	2023	S	CS	0.00	0.00	-20.73	0.00	0.00	-20.73
161-310-014-001	2023	S	CS	0.00	0.00	-24.27	0.00	0.00	-24.27
161-310-014-001	2022	S	CS	0.00	0.00	-23.42	0.00	0.00	-23.42
163-110-008-000	2022	S	CS	0.00	0.00	-60.97	0.00	0.00	-60.97
163-110-008-000	2021	S	CS	0.00	0.00	-95.38	0.00	0.00	-95.38
163-110-008-001	2023	S	CS	0.00	0.00	-18.17	0.00	0.00	-18.17
163-130-002-001	2023	S	CS	0.00	0.00	-58.68	0.00	0.00	-58.68
163-130-002-001	2022	S	CS	0.00	0.00	-92.61	0.00	0.00	-92.61
163-280-017-000	2022	S	CS	0.00	0.00	-138.71	0.00	0.00	-138.71
163-280-017-000	2021	S	CS	0.00	0.00	-136.47	0.00	0.00	-136.47
163-280-017-001	2023	S	CS	0.00	0.00	-40.26	0.00	0.00	-40.26
173-040-002-001	2023	S	CS	0.00	0.00	-272.16	0.00	0.00	-272.16
173-420-054-100	2023	S	CS	0.00	0.00	-10.73	0.00	0.00	-10.73
173-420-054-200	2023	S	CS	0.00	0.00	-21.46	0.00	0.00	-21.46
173-430-057-001	2023	S	CS	0.00	0.00	-10.40	0.00	0.00	-10.40
180-720-003-000	2022	S	CS	0.00	0.00	-92.54	0.00	0.00	-92.54
180-720-003-000	2021	S	CS	0.00	0.00	-161.81	0.00	0.00	-161.81
180-720-003-001	2023	S	CS	0.00	0.00	-28.86	0.00	0.00	-28.86
181-350-018-000	2022	S	CS	0.00	0.00	-382.75	0.00	0.00	-382.75
181-350-018-001	2023	S	CS	0.00	0.00	-154.49	0.00	0.00	-154.49
181-390-019-001	2023	S	CS	0.00	0.00	-42.13	0.00	0.00	-42.13
182-030-027-001	2023	S	CS	0.00	0.00	-41.80	0.00	0.00	-41.80
182-030-028-001	2023	S	CS	0.00	0.00	-35.59	0.00	0.00	-35.59
182-310-019-001	2022	S	CS	0.00	0.00	-70.62	0.00	0.00	-70.62
183-400-046-001	2023	S	CS	0.00	0.00	-20.19	0.00	0.00	-20.19

County of SONOMA
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Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 60100 [R & T CODE 5151 INTEREST] - CS - Current Secured (Page 6)									
183-410-060-000	2022	S	CS	0.00	0.00	-1,369.07	0.00	0.00	-1,369.07
183-410-060-001	2023	S	CS	0.00	0.00	-633.53	0.00	0.00	-633.53
Totals S 60100 [R & T CODE 5151 INTEREST]				0.00	0.00	-43,211.84	0.00	0.00	-43,211.84
Totals CS 60100 [R & T CODE 5151 INTEREST]				**0.00**	**0.00**	**-43,259.29**	**0.00**	**0.00**	**-43,259.29**
Totals 60100 [R & T CODE 5151 INTEREST]				**0.00**	**0.00**	**-43,259.29**	**0.00**	**0.00**	**-43,259.29**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 61900 [SA MIRABEL HTS SEWER AD] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
082-036-022-000	2023	S	CS	0.00	0.00	236.06	0.00	0.00	236.06
082-036-022-000	2023	S	CS	0.00	236.06	0.00	0.00	0.00	236.06
082-039-029-000	2023	S	CS	0.00	0.00	236.06	0.00	0.00	236.06
Totals S 61900 [SA MIRABEL HTS SEWER AD]				0.00	236.06	472.12	0.00	0.00	708.18
Totals CS 61900 [SA MIRABEL HTS SEWER AD]				**0.00**	**236.06**	**472.12**	**0.00**	**0.00**	**708.18**
Totals 61900 [SA MIRABEL HTS SEWER AD]				**0.00**	**236.06**	**472.12**	**0.00**	**0.00**	**708.18**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 62401 [SA SO SONOMA BP ASMT DIST] - CS - Current Secured (Page 1)									
144-760-030-000	2023	S	CS	0.00	0.00	447.30	0.00	0.00	447.30
Totals S 62401 [SA SO SONOMA BP ASMT DIST]				0.00	0.00	447.30	0.00	0.00	447.30
Totals CS 62401 [SA SO SONOMA BP ASMT DIST]				**0.00**	**0.00**	**447.30**	**0.00**	**0.00**	**447.30**
Totals 62401 [SA SO SONOMA BP ASMT DIST]				**0.00**	**0.00**	**447.30**	**0.00**	**0.00**	**447.30**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 63400 [SA OCCIDENTAL COMM SVC AD #1] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
074-080-071-000	2023	S	CS	0.00	0.00	68.48	0.00	0.00	68.48
074-080-071-000	2023	S	CS	0.00	68.48	0.00	0.00	0.00	68.48
074-312-025-000	2023	S	CS	0.00	0.00	68.48	0.00	0.00	68.48
Totals S 63400 [SA OCCIDENTAL COMM SVC AD #1]				0.00	68.48	136.96	0.00	0.00	205.44
Totals CS 63400 [SA OCCIDENTAL COMM SVC AD #1]				**0.00**	**68.48**	**136.96**	**0.00**	**0.00**	**205.44**
Totals 63400 [SA OCCIDENTAL COMM SVC AD #1]				**0.00**	**68.48**	**136.96**	**0.00**	**0.00**	**205.44**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 63401 [SA OCCIDENTAL COMM SVC AD #2] - CS - Current Secured (Page 1)									
074-080-071-000	2023	S	CS	0.00	0.00	189.73	0.00	0.00	189.73
074-080-071-000	2023	S	CS	0.00	189.73	0.00	0.00	0.00	189.73
Totals S 63401 [SA OCCIDENTAL COMM SVC AD #2]				0.00	189.73	189.73	0.00	0.00	379.46
Totals CS 63401 [SA OCCIDENTAL COMM SVC AD #2]				**0.00**	**189.73**	**189.73**	**0.00**	**0.00**	**379.46**
Totals 63401 [SA OCCIDENTAL COMM SVC AD #2]				**0.00**	**189.73**	**189.73**	**0.00**	**0.00**	**379.46**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 66500 [SA RRCWD AD SUMMERHOME PARK] - CS - Current Secured (Page 1)									
081-250-004-000	2023	S	CS	0.00	0.00	214.80	0.00	0.00	214.80
Totals S 66500 [SA RRCWD AD SUMMERHOME PARK]				0.00	0.00	214.80	0.00	0.00	214.80
Totals CS 66500 [SA RRCWD AD SUMMERHOME PARK]				**0.00**	**0.00**	**214.80**	**0.00**	**0.00**	**214.80**
Totals 66500 [SA RRCWD AD SUMMERHOME PARK]				**0.00**	**0.00**	**214.80**	**0.00**	**0.00**	**214.80**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 67300 [SA RRCWD AD HACIENDA] - CS - Current Secured (Page 1)									
081-023-003-000	2023	S	CS	0.00	0.00	236.53	0.00	0.00	236.53
081-033-010-000	2023	S	CS	0.00	0.00	236.53	0.00	0.00	236.53
Totals S 67300 [SA RRCWD AD HACIENDA]				0.00	0.00	473.06	0.00	0.00	473.06
Totals CS 67300 [SA RRCWD AD HACIENDA]				**0.00**	**0.00**	**473.06**	**0.00**	**0.00**	**473.06**
Totals 67300 [SA RRCWD AD HACIENDA]				**0.00**	**0.00**	**473.06**	**0.00**	**0.00**	**473.06**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 67400 [SA CANON MANOR WEST A D] - CS - Current Secured (Page 1)									
047-284-006-000	2023	S	CS	0.00	0.00	1,188.18	0.00	0.00	1,188.18
047-291-018-000	2023	S	CS	0.00	0.00	1,349.12	0.00	0.00	1,349.12
Totals S 67400 [SA CANON MANOR WEST A D]				0.00	0.00	2,537.30	0.00	0.00	2,537.30
Totals CS 67400 [SA CANON MANOR WEST A D]				**0.00**	**0.00**	**2,537.30**	**0.00**	**0.00**	**2,537.30**
Totals 67400 [SA CANON MANOR WEST A D]				**0.00**	**0.00**	**2,537.30**	**0.00**	**0.00**	**2,537.30**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 70100 [RAINS CREEK WATER DIST] - CS - Current Secured (Page 1)									
117-040-051-000	2023	S	CS	0.00	0.00	220.50	0.00	0.00	220.50
Totals S 70100 [RAINS CREEK WATER DIST]				0.00	0.00	220.50	0.00	0.00	220.50
Totals CS 70100 [RAINS CREEK WATER DIST]				**0.00**	**0.00**	**220.50**	**0.00**	**0.00**	**220.50**
Totals 70100 [RAINS CREEK WATER DIST]				**0.00**	**0.00**	**220.50**	**0.00**	**0.00**	**220.50**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 70300 [CAMP MEEKER P&R WTR IMPS] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
075-090-005-000	2023	S	CS	0.00	0.00	175.00	0.00	0.00	175.00
075-120-029-000	2023	S	CS	0.00	0.00	175.00	0.00	0.00	175.00
075-201-012-000	2023	S	CS	0.00	0.00	175.00	0.00	0.00	175.00
075-201-012-000	2023	S	CS	0.00	175.00	0.00	0.00	0.00	175.00
Totals S 70300 [CAMP MEEKER P&R WTR IMPS]				0.00	175.00	525.00	0.00	0.00	700.00
Totals CS 70300 [CAMP MEEKER P&R WTR IMPS]				**0.00**	**175.00**	**525.00**	**0.00**	**0.00**	**700.00**
Totals 70300 [CAMP MEEKER P&R WTR IMPS]				**0.00**	**175.00**	**525.00**	**0.00**	**0.00**	**700.00**

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 70400 [SWEETWATER SPRINGS IMP #1] - CS - Current Secured (Page 1)									
070-070-002-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-080-072-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-090-023-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-160-025-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-200-037-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-230-037-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-230-037-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
070-255-023-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
070-261-009-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-261-009-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
070-262-012-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
070-262-012-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
070-320-011-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
071-022-016-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
071-022-016-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
071-070-060-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
071-070-060-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
071-193-026-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
071-200-037-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
071-230-030-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
071-230-059-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
071-250-003-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
071-260-006-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-040-011-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-060-044-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-070-061-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-080-041-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-120-006-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-120-006-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
072-120-050-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-120-050-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
072-160-011-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-160-011-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
072-200-048-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-200-048-000	2023	S	CS	0.00	0.00	-99.00	0.00	0.00	-99.00
072-200-079-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
072-320-020-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
094-063-012-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
094-121-021-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
094-128-002-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
094-150-027-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
094-260-045-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-044-009-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-051-001-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-051-001-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
095-051-042-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-051-042-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
095-054-003-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-074-005-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-134-010-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-152-016-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-157-003-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-192-008-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00

County of SONOMA
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Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 70400 [SWEETWATER SPRINGS IMP #1] - CS - Current Secured (Page 2)									
095-192-018-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-192-018-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
095-200-010-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
095-200-010-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
095-244-002-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
096-060-027-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
096-180-030-000	2023	S	CS	0.00	0.00	99.00	0.00	0.00	99.00
096-211-006-000	2023	S	CS	0.00	99.00	0.00	0.00	0.00	99.00
Totals S 70400 [SWEETWATER SPRINGS IMP #1]				0.00	1,584.00	4,257.00	0.00	0.00	5,841.00
Totals CS 70400 [SWEETWATER SPRINGS IMP #1]				**0.00**	**1,584.00**	**4,257.00**	**0.00**	**0.00**	**5,841.00**
Totals 70400 [SWEETWATER SPRINGS IMP #1]				**0.00**	**1,584.00**	**4,257.00**	**0.00**	**0.00**	**5,841.00**

County of SONOMA
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Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 70500 [RUSSIAN RIVER CTY WATER] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
081-023-003-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
081-033-010-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
081-130-058-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
081-130-058-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
081-150-032-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
081-150-032-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
081-161-013-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
081-180-024-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
081-180-024-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
081-190-019-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
081-250-004-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-051-018-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-052-064-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-071-027-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-094-058-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-094-059-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-103-035-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-104-048-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-104-048-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
082-104-051-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-104-051-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
082-104-065-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-111-007-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-111-008-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-121-046-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-130-026-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-130-026-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
082-142-003-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-252-020-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
082-252-020-000	2023	S	CS	0.00	15.00	0.00	0.00	0.00	15.00
Totals S 70500 [RUSSIAN RIVER CTY WATER]				0.00	105.00	345.00	0.00	0.00	450.00
Totals CS 70500 [RUSSIAN RIVER CTY WATER]				**0.00**	**105.00**	**345.00**	**0.00**	**0.00**	**450.00**
Totals 70500 [RUSSIAN RIVER CTY WATER]				**0.00**	**105.00**	**345.00**	**0.00**	**0.00**	**450.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 71500 [GRATON CSD] - CS - Current Secured (Page 1)									
130-080-031-000	2023	S	CS	0.00	0.00	787.18	0.00	0.00	787.18
130-101-041-000	2023	S	CS	0.00	0.00	787.18	0.00	0.00	787.18
130-101-046-000	2023	S	CS	0.00	0.00	787.18	0.00	0.00	787.18
130-176-013-000	2023	S	CS	0.00	0.00	787.18	0.00	0.00	787.18
Totals S 71500 [GRATON CSD]				0.00	0.00	3,148.72	0.00	0.00	3,148.72
Totals CS 71500 [GRATON CSD]				**0.00**	**0.00**	**3,148.72**	**0.00**	**0.00**	**3,148.72**
Totals 71500 [GRATON CSD]				**0.00**	**0.00**	**3,148.72**	**0.00**	**0.00**	**3,148.72**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 71700 [SEA RANCH SAN ZONE] - CS - Current Secured (Page 1)									
156-360-037-000	2023	S	CS	0.00	0.00	762.00	0.00	0.00	762.00
156-360-043-000	2023	S	CS	0.00	0.00	762.00	0.00	0.00	762.00
156-400-022-000	2023	S	CS	0.00	0.00	762.00	0.00	0.00	762.00
Totals S 71700 [SEA RANCH SAN ZONE]				0.00	0.00	2,286.00	0.00	0.00	2,286.00
Totals CS 71700 [SEA RANCH SAN ZONE]				**0.00**	**0.00**	**2,286.00**	**0.00**	**0.00**	**2,286.00**
Totals 71700 [SEA RANCH SAN ZONE]				**0.00**	**0.00**	**2,286.00**	**0.00**	**0.00**	**2,286.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 71800 [CSA #41 ZN6-SEA RANCH ZN2] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
122-360-004-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
122-360-004-000	2023	S	CS	0.00	84.00	0.00	0.00	0.00	84.00
155-100-001-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-100-001-000	2023	S	CS	0.00	84.00	0.00	0.00	0.00	84.00
155-100-004-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-100-004-000	2023	S	CS	0.00	84.00	0.00	0.00	0.00	84.00
155-200-012-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-280-010-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-290-011-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-300-001-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-300-002-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-300-002-000	2023	S	CS	0.00	84.00	0.00	0.00	0.00	84.00
155-330-001-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-360-025-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-390-007-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
155-450-003-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
156-040-008-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
156-140-001-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
156-140-001-000	2023	S	CS	0.00	84.00	0.00	0.00	0.00	84.00
156-220-009-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
156-300-019-000	2023	S	CS	0.00	0.00	84.00	0.00	0.00	84.00
Totals S 71800 [CSA #41 ZN6-SEA RANCH ZN2]				0.00	420.00	1,344.00	0.00	0.00	1,764.00
Totals CS 71800 [CSA #41 ZN6-SEA RANCH ZN2]				**0.00**	**420.00**	**1,344.00**	**0.00**	**0.00**	**1,764.00**
Totals 71800 [CSA #41 ZN6-SEA RANCH ZN2]				**0.00**	**420.00**	**1,344.00**	**0.00**	**0.00**	**1,764.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 72100 [PENNGROVE SAN ZONE] - CS - Current Secured (Page 1)									
047-052-031-000	2023	S	CS	0.00	0.00	1,776.60	0.00	0.00	1,776.60
047-172-004-000	2023	S	CS	0.00	0.00	-987.00	0.00	0.00	-987.00
047-172-004-000	2023	S	CS	0.00	0.00	987.00	0.00	0.00	987.00
047-172-004-000	2023	S	CS	0.00	0.00	987.00	0.00	0.00	987.00
047-181-043-000	2023	S	CS	0.00	0.00	987.00	0.00	0.00	987.00
047-181-043-000	2023	S	CS	0.00	987.00	0.00	0.00	0.00	987.00
Totals S 72100 [PENNGROVE SAN ZONE]				0.00	987.00	3,750.60	0.00	0.00	4,737.60
Totals CS 72100 [PENNGROVE SAN ZONE]				**0.00**	**987.00**	**3,750.60**	**0.00**	**0.00**	**4,737.60**
Totals 72100 [PENNGROVE SAN ZONE]				**0.00**	**987.00**	**3,750.60**	**0.00**	**0.00**	**4,737.60**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 72300 [GEYSERVILLE SAN ZONE] - CS - Current Secured (Page 1)									
140-100-049-000	2023	S	CS	0.00	0.00	747.60	0.00	0.00	747.60
140-100-054-000	2023	S	CS	0.00	0.00	712.00	0.00	0.00	712.00
140-160-018-000	2023	S	CS	0.00	712.00	0.00	0.00	0.00	712.00
Totals S 72300 [GEYSERVILLE SAN ZONE]				0.00	712.00	1,459.60	0.00	0.00	2,171.60
Totals CS 72300 [GEYSERVILLE SAN ZONE]				**0.00**	**712.00**	**1,459.60**	**0.00**	**0.00**	**2,171.60**
Totals 72300 [GEYSERVILLE SAN ZONE]				**0.00**	**712.00**	**1,459.60**	**0.00**	**0.00**	**2,171.60**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 72400 [CSA #41--MIRABEL HTS ZONE] - CS - Current Secured (Page 1)									
082-036-022-000	2023	S	CS	0.00	0.00	768.76	0.00	0.00	768.76
082-036-022-000	2023	S	CS	0.00	768.76	0.00	0.00	0.00	768.76
082-039-020-000	2023	S	CS	0.00	927.03	0.00	0.00	0.00	927.03
082-039-029-000	2023	S	CS	0.00	0.00	837.15	0.00	0.00	837.15
Totals S 72400 [CSA #41--MIRABEL HTS ZONE]				0.00	1,695.79	1,605.91	0.00	0.00	3,301.70
Totals CS 72400 [CSA #41--MIRABEL HTS ZONE]				**0.00**	**1,695.79**	**1,605.91**	**0.00**	**0.00**	**3,301.70**
Totals 72400 [CSA #41--MIRABEL HTS ZONE]				**0.00**	**1,695.79**	**1,605.91**	**0.00**	**0.00**	**3,301.70**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 72500 [AIRPT-LRKFLD-WIK SAN ZONE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
039-012-056-000	2023	S	CS	0.00	0.00	778.75	0.00	0.00	778.75
039-040-034-000	2023	S	CS	0.00	0.00	2,641.52	0.00	0.00	2,641.52
039-300-030-000	2023	S	CS	0.00	0.00	623.00	0.00	0.00	623.00
039-300-035-000	2023	S	CS	0.00	0.00	623.00	0.00	0.00	623.00
039-300-035-000	2023	S	CS	0.00	623.00	0.00	0.00	0.00	623.00
039-340-043-000	2023	S	CS	0.00	0.00	623.00	0.00	0.00	623.00
039-352-012-000	2023	S	CS	0.00	0.00	623.00	0.00	0.00	623.00
039-390-011-000	2023	S	CS	0.00	0.00	996.80	0.00	0.00	996.80
058-221-006-000	2023	S	CS	0.00	0.00	1,246.00	0.00	0.00	1,246.00
058-221-006-000	2023	S	CS	0.00	1,246.00	0.00	0.00	0.00	1,246.00
058-310-036-000	2023	S	CS	0.00	0.00	623.00	0.00	0.00	623.00
058-310-036-000	2023	S	CS	0.00	623.00	0.00	0.00	0.00	623.00
058-321-024-000	2023	S	CS	0.00	0.00	623.00	0.00	0.00	623.00
058-351-012-000	2023	S	CS	0.00	0.00	623.00	0.00	0.00	623.00
058-351-012-000	2023	S	CS	0.00	623.00	0.00	0.00	0.00	623.00
059-350-071-000	2023	S	CS	0.00	0.00	2,180.50	0.00	0.00	2,180.50
Totals S 72500 [AIRPT-LRKFLD-WIK SAN ZONE]				0.00	3,115.00	12,204.57	0.00	0.00	15,319.57
Totals CS 72500 [AIRPT-LRKFLD-WIK SAN ZONE]				**0.00**	**3,115.00**	**12,204.57**	**0.00**	**0.00**	**15,319.57**
Totals 72500 [AIRPT-LRKFLD-WIK SAN ZONE]				**0.00**	**3,115.00**	**12,204.57**	**0.00**	**0.00**	**15,319.57**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 72700 [CSA #41-SALMON CREEK WTR] - CS - Current Secured (Page 1)									
101-011-013-000	2023	S	CS	0.00	0.00	15.00	0.00	0.00	15.00
Totals S 72700 [CSA #41-SALMON CREEK WTR]				0.00	0.00	15.00	0.00	0.00	15.00
Totals CS 72700 [CSA #41-SALMON CREEK WTR]				**0.00**	**0.00**	**15.00**	**0.00**	**0.00**	**15.00**
Totals 72700 [CSA #41-SALMON CREEK WTR]				**0.00**	**0.00**	**15.00**	**0.00**	**0.00**	**15.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 72800 [CSA #41-SALMON CREEK WTR] - CS - Current Secured (Page 1)									
101-011-015-000	2023	S	CS	0.00	0.00	220.32	0.00	0.00	220.32
Totals S 72800 [CSA #41-SALMON CREEK WTR]				0.00	0.00	220.32	0.00	0.00	220.32
Totals CS 72800 [CSA #41-SALMON CREEK WTR]				**0.00**	**0.00**	**220.32**	**0.00**	**0.00**	**220.32**
Totals 72800 [CSA #41-SALMON CREEK WTR]				**0.00**	**0.00**	**220.32**	**0.00**	**0.00**	**220.32**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 73001 [CSA #41-JENNER WATER] - CS - Current Secured (Page 1)									
099-140-009-000	2023	S	CS	0.00	0.00	28.50	0.00	0.00	28.50
Totals S 73001 [CSA #41-JENNER WATER]				0.00	0.00	28.50	0.00	0.00	28.50
Totals CS 73001 [CSA #41-JENNER WATER]				**0.00**	**0.00**	**28.50**	**0.00**	**0.00**	**28.50**
Totals 73001 [CSA #41-JENNER WATER]				**0.00**	**0.00**	**28.50**	**0.00**	**0.00**	**28.50**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 74001 [COAST LIFE-AMBULANCE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
109-370-011-000	2023	S	CS	0.00	0.00	-122.00	0.00	0.00	-122.00
109-380-007-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
109-390-010-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
109-400-031-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
109-400-031-000	2023	S	CS	0.00	30.50	0.00	0.00	0.00	30.50
109-420-006-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
109-420-033-000	2023	S	CS	0.00	0.00	122.00	0.00	0.00	122.00
122-090-008-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
122-360-004-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
122-360-004-000	2023	S	CS	0.00	91.50	0.00	0.00	0.00	91.50
123-030-020-000	2023	S	CS	0.00	0.00	122.00	0.00	0.00	122.00
155-100-001-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
155-100-001-000	2023	S	CS	0.00	91.50	0.00	0.00	0.00	91.50
155-100-004-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
155-100-004-000	2023	S	CS	0.00	30.50	0.00	0.00	0.00	30.50
155-200-012-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
155-280-010-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
155-290-011-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
155-300-001-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
155-300-002-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
155-300-002-000	2023	S	CS	0.00	30.50	0.00	0.00	0.00	30.50
155-330-001-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
155-360-025-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
155-390-007-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
155-450-003-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-040-008-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-140-001-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-140-001-000	2023	S	CS	0.00	91.50	0.00	0.00	0.00	91.50
156-220-009-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-300-019-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-360-037-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-360-043-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-400-022-000	2023	S	CS	0.00	0.00	91.50	0.00	0.00	91.50
156-450-032-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
156-470-023-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
156-470-023-000	2023	S	CS	0.00	30.50	0.00	0.00	0.00	30.50
156-620-022-000	2023	S	CS	0.00	0.00	30.50	0.00	0.00	30.50
156-620-022-000	2023	S	CS	0.00	30.50	0.00	0.00	0.00	30.50
Totals S 74001 [COAST LIFE-AMBULANCE]				0.00	427.00	1,860.50	0.00	0.00	2,287.50
Totals CS 74001 [COAST LIFE-AMBULANCE]				**0.00**	**427.00**	**1,860.50**	**0.00**	**0.00**	**2,287.50**
Totals 74001 [COAST LIFE-AMBULANCE]				**0.00**	**427.00**	**1,860.50**	**0.00**	**0.00**	**2,287.50**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 74002 [COAST LIFE-URGENT CARE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
109-370-011-000	2023	S	CS	0.00	0.00	-74.00	0.00	0.00	-74.00
109-380-007-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
109-390-010-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
109-400-031-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
109-400-031-000	2023	S	CS	0.00	37.00	0.00	0.00	0.00	37.00
109-420-006-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
109-420-033-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
122-090-008-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
122-360-004-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
122-360-004-000	2023	S	CS	0.00	74.00	0.00	0.00	0.00	74.00
123-030-020-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
155-100-001-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
155-100-001-000	2023	S	CS	0.00	74.00	0.00	0.00	0.00	74.00
155-100-004-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
155-100-004-000	2023	S	CS	0.00	37.00	0.00	0.00	0.00	37.00
155-200-012-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
155-280-010-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
155-290-011-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
155-300-001-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
155-300-002-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
155-300-002-000	2023	S	CS	0.00	37.00	0.00	0.00	0.00	37.00
155-330-001-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
155-360-025-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
155-390-007-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
155-450-003-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-040-008-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-140-001-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-140-001-000	2023	S	CS	0.00	74.00	0.00	0.00	0.00	74.00
156-220-009-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-300-019-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-360-037-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-360-043-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-400-022-000	2023	S	CS	0.00	0.00	74.00	0.00	0.00	74.00
156-450-032-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
156-470-023-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
156-470-023-000	2023	S	CS	0.00	37.00	0.00	0.00	0.00	37.00
156-620-022-000	2023	S	CS	0.00	0.00	37.00	0.00	0.00	37.00
156-620-022-000	2023	S	CS	0.00	37.00	0.00	0.00	0.00	37.00
Totals S 74002 [COAST LIFE-URGENT CARE]				0.00	407.00	1,628.00	0.00	0.00	2,035.00
Totals CS 74002 [COAST LIFE-URGENT CARE]				**0.00**	**407.00**	**1,628.00**	**0.00**	**0.00**	**2,035.00**
Totals 74002 [COAST LIFE-URGENT CARE]				**0.00**	**407.00**	**1,628.00**	**0.00**	**0.00**	**2,035.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 74100 [CLOVERDALE HLTH CARE DIST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
001-032-029-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
001-172-009-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
001-174-008-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
001-183-007-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
001-193-002-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
001-193-002-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
001-193-004-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
001-400-055-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
114-130-003-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
114-130-024-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
114-140-007-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
114-140-007-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
114-140-008-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
114-140-008-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
114-260-005-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
114-260-034-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
114-260-034-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
115-170-024-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
115-180-054-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
115-180-054-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
115-270-004-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
115-270-004-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
115-310-010-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
116-060-023-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
116-060-023-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
116-100-046-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
116-300-034-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
116-470-027-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
116-510-023-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
117-040-051-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
117-060-015-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
117-240-001-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
117-240-001-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
117-280-016-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
117-290-021-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
117-290-033-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
117-290-033-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
117-320-012-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
118-010-004-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
118-010-011-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
118-010-036-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
118-030-009-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
118-060-006-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
118-060-006-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
Totals S 74100 [CLOVERDALE HLTH CARE DIST]				0.00	198.00	594.00	0.00	0.00	792.00
Totals CS 74100 [CLOVERDALE HLTH CARE DIST]				**0.00**	**198.00**	**594.00**	**0.00**	**0.00**	**792.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74100 [CLOVERDALE HLTH CARE DIST] - CS - Current Secured (Page 1)									
Totals 74100 [CLOVERDALE HLTH CARE DIST]				**0.00**	**198.00**	**594.00**	**0.00**	**0.00**	**792.00**

Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
004-081-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-093-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-133-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-191-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-203-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-203-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-223-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-252-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-263-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-263-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-265-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-265-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
004-271-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
004-271-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-272-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-272-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-312-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-312-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-430-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-430-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-440-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-470-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-502-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-502-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-510-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-540-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-560-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-560-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-580-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-620-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-620-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-660-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-670-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-050-037-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
005-074-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-083-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-121-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-121-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
005-310-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-310-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
005-310-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-310-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
005-310-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-310-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
005-310-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-310-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
005-320-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-012-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-083-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 2)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
006-091-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-091-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-091-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-151-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-161-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-211-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-243-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-301-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-363-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-393-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-393-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-422-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-510-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-510-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-521-002-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
006-552-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-650-002-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
006-650-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-650-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-650-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-680-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-042-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-042-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
007-063-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-063-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-091-009-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
007-092-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-171-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-252-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-333-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-333-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
007-535-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-551-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-551-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-551-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
007-640-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-640-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-022-001-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
008-022-001-000	2023	S	CS	0.00	18.00	0.00	0.00	0.00	18.00
008-046-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-046-003-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
008-092-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-092-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-102-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-113-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-113-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-115-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-254-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-254-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
008-311-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-311-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-342-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-342-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-351-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-383-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-383-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-401-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-401-060-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
008-401-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-401-060-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
008-401-060-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-444-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-490-034-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
008-490-034-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
008-550-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-550-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-550-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-620-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-670-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-031-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-031-032-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
009-071-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-145-006-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
009-251-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-252-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-253-028-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
009-263-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
009-395-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-031-004-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
010-031-004-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
010-045-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-045-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-066-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-122-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-145-005-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
010-146-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-146-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-203-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-264-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-264-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-303-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-431-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-431-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-504-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-521-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-570-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-690-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
010-710-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-740-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-740-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
012-061-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
012-061-034-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
012-465-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-063-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-092-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-093-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-121-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-122-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-123-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-141-007-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
013-141-007-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
013-143-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-144-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
013-221-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-231-005-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
013-231-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-231-005-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
013-231-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
013-292-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-031-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-062-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-062-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-071-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-071-060-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-082-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-092-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-093-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-193-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-245-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-273-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-274-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-324-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-324-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-356-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-382-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-382-078-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-415-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-451-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-451-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-451-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-462-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-088-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-088-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-501-089-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-089-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-501-090-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-090-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-501-091-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-091-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-501-092-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
014-501-092-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-542-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-602-001-000	2023	S	CS	0.00	0.00	30.00	0.00	0.00	30.00
014-624-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-627-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-627-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-750-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-830-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-830-006-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
014-830-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-830-006-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
015-561-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
015-650-046-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
016-070-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-070-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-220-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-220-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-230-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-311-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-322-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-323-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-323-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-360-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-373-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-373-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-390-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-400-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-440-067-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-440-067-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-470-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-480-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-540-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-560-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-560-016-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
016-580-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-600-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-600-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-640-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-650-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-650-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-660-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-681-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-685-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-800-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-800-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-810-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-840-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-204-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-220-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-230-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-403-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-410-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-450-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
018-162-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-172-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-191-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-191-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-202-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-202-078-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-222-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-222-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-231-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-241-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-262-003-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
018-262-003-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
018-271-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-344-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-363-003-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
018-363-003-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
018-375-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-375-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-382-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-392-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-392-068-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-441-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-451-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-492-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-560-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-580-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-580-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-700-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-790-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-790-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-800-002-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
018-840-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-840-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-860-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-100-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-120-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
019-232-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-232-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
019-430-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-430-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-470-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-590-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-590-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
020-010-047-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
020-010-047-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
020-010-052-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
020-010-052-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
020-010-053-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
020-010-053-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
020-010-058-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
020-030-032-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
020-140-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-140-043-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 7)									
021-060-039-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
021-090-033-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
021-140-067-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
021-152-042-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
021-152-062-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
021-160-044-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
021-160-044-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
024-103-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
025-011-059-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
025-011-059-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
025-012-041-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
025-012-041-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
025-030-071-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
025-030-071-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
025-080-050-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
025-080-051-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
028-120-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
028-120-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
028-150-008-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
028-170-007-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
028-270-048-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
028-360-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-021-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-050-087-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-070-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-070-057-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
029-160-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-200-001-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
030-050-009-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
030-070-003-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
030-070-003-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
030-080-001-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
030-080-006-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
030-100-045-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
030-100-045-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
030-281-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-281-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
030-670-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-680-001-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
031-140-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-140-039-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
031-170-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-170-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
031-240-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-240-063-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
031-300-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-300-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-042-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-042-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-042-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-042-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-042-086-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
034-050-053-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
034-050-054-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
034-072-048-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
034-110-069-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
034-220-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-240-017-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
034-240-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-240-017-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
034-240-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-250-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-340-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-360-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-360-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-400-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-400-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-400-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-400-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-400-046-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-410-069-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-431-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-433-006-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
034-433-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-433-006-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
034-433-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-450-025-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
034-480-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-510-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-520-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-570-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-660-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-790-094-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-790-094-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-810-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-820-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-071-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-082-081-000	2023	S	CS	0.00	0.00	-9.00	0.00	0.00	-9.00
035-091-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-091-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-093-018-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
035-121-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-122-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-162-010-000	2023	S	CS	0.00	0.00	-12.00	0.00	0.00	-12.00
035-162-010-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
035-171-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-261-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-261-044-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-282-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-282-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-360-090-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-410-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-424-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-424-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-430-062-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-543-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
035-590-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-590-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-590-060-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-790-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-790-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-011-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-037-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-310-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-310-023-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-320-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-341-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-420-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-420-036-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-460-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-500-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-500-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-530-073-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-530-073-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-550-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-550-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-780-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-800-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-850-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-850-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-860-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-860-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-880-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-880-031-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
037-021-057-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
037-161-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
037-161-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
038-121-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-121-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
038-172-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-172-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
038-280-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-290-041-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
038-290-094-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-350-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-012-056-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
039-040-034-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
039-080-003-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
039-080-003-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
039-130-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-130-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
039-240-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-300-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-300-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-300-035-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
039-340-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-352-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-390-011-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
041-191-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
041-191-061-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
041-220-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
043-041-034-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
043-250-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
043-400-062-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
043-400-062-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
044-011-052-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
044-061-029-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
044-141-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
044-141-038-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
044-174-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
044-390-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
044-510-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-022-030-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
045-022-030-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
045-041-028-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
045-052-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-054-042-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
045-141-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
045-142-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
045-142-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-142-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
045-290-003-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
045-290-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-290-050-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-290-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-062-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-081-001-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
046-081-011-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
046-112-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-145-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
046-223-023-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
046-223-035-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
046-224-013-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
046-233-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-233-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-233-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
046-421-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-550-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-580-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-022-009-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
047-033-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-051-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-052-031-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
047-073-025-000	2023	S	CS	0.00	-12.00	0.00	0.00	0.00	-12.00
047-073-025-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
047-073-025-000	2023	S	CS	0.00	0.00	-12.00	0.00	0.00	-12.00
047-073-025-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
047-082-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-082-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-172-004-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
047-172-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-172-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 11)									
047-181-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-181-043-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-191-034-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
047-232-007-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
047-273-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-273-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-273-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-273-049-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-284-006-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
047-291-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-330-015-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
047-351-047-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
047-351-047-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
047-370-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-370-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-370-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-370-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-400-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-540-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-540-032-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-560-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-600-077-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-600-084-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
048-061-055-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
048-133-010-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
049-010-074-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-010-079-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
049-091-041-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
049-220-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-220-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-240-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-330-018-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
049-370-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-370-046-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
049-440-019-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
049-460-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-536-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-541-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-553-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-720-006-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
049-720-006-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
049-740-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-740-061-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
049-760-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-830-004-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
050-050-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-161-020-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
050-172-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-220-003-000	2023	S	CS	0.00	0.00	30.00	0.00	0.00	30.00
050-220-003-000	2023	S	CS	0.00	30.00	0.00	0.00	0.00	30.00
050-240-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-240-032-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
050-250-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 12)									
050-263-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-263-079-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
050-273-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-274-001-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
050-276-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
051-040-035-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
051-040-035-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
051-040-081-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
051-040-081-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
051-040-082-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
051-040-082-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
051-220-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
051-220-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
051-230-012-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
052-161-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-184-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-192-025-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
052-192-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-192-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-222-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-281-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-281-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-311-036-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
052-325-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-325-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-325-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-325-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-362-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-422-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-441-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-461-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-491-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-572-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-690-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-700-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-730-018-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
052-750-007-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
053-180-083-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
054-100-003-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
054-146-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-146-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
054-160-023-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
054-210-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-282-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-290-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-290-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
054-310-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-310-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
054-400-016-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
055-080-028-200	2023	S	CS	0.00	0.00	3.00	0.00	0.00	3.00
055-160-014-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
055-230-011-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
056-011-029-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
056-011-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-011-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
056-011-051-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
056-011-051-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
056-011-060-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
056-012-020-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
056-012-021-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
056-121-053-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-162-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-181-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-211-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-213-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-306-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-331-011-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
056-332-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-332-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
056-371-009-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
056-414-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-563-005-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
056-601-012-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
056-601-012-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
056-670-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-721-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-730-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-740-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-770-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
057-130-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
057-130-079-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
058-031-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-050-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-050-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
058-101-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-101-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-191-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-221-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-221-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
058-271-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-271-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-310-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-310-036-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
058-321-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-351-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-351-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
059-010-031-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
059-120-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
059-240-073-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
059-350-071-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
060-020-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-030-045-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
060-030-047-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
060-050-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-140-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-150-088-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 14)									
060-150-088-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
060-270-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-270-080-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
060-301-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
061-021-075-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
061-021-076-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
061-021-076-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
061-091-023-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
061-091-023-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
061-120-056-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
061-120-057-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
061-170-034-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
062-031-011-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
062-042-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-100-051-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
062-100-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-113-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-150-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-180-070-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
062-180-070-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
063-110-005-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
063-110-005-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
063-110-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-130-026-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
063-130-026-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
063-213-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-220-007-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
063-293-063-000	2023	S	CS	0.00	0.00	-9.00	0.00	0.00	-9.00
063-310-021-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
063-320-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-320-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
063-330-039-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
064-020-017-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
066-200-026-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
066-210-100-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
066-240-026-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
066-363-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-363-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
066-470-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-570-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-590-001-000	2023	S	CS	0.00	0.00	30.00	0.00	0.00	30.00
066-590-001-000	2023	S	CS	0.00	30.00	0.00	0.00	0.00	30.00
066-640-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-640-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
067-040-021-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
067-121-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
067-121-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
067-170-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-015-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
068-090-016-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
068-090-017-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
068-090-018-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
068-090-019-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 15)									
068-090-020-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
068-090-021-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
076-011-064-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
076-021-003-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
076-022-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-040-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-040-028-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
076-120-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-130-016-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
076-160-058-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
076-160-070-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
076-221-066-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
077-040-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-081-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-081-028-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
077-100-080-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
077-110-065-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
077-150-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-160-051-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
078-050-030-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
078-090-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
078-090-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
078-130-039-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
079-200-011-000	2022	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-130-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-130-058-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-150-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-150-032-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-161-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-180-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-180-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-180-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-190-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-190-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-250-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-036-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-036-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-039-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-039-029-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
082-051-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-071-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-094-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-094-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-103-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-103-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-103-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-104-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-104-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-104-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-104-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-104-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-111-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-111-008-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 16)									
082-121-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-130-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-130-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-142-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-252-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-252-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
083-060-060-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
083-090-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-090-055-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
083-130-077-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
083-140-064-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
083-152-019-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
083-160-075-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-190-007-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
084-060-006-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
084-060-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
084-130-015-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
084-130-015-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
085-125-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
085-125-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
085-210-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-020-007-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
104-020-035-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
104-030-022-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
104-030-022-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
104-050-013-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
104-050-013-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
104-110-028-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
104-110-028-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
104-120-053-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
104-120-063-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
113-070-069-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
113-070-069-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
113-130-019-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
113-130-019-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
113-210-049-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
125-051-020-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
125-051-020-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
125-121-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-121-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-142-033-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
125-142-033-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
125-142-034-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
125-142-034-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
125-151-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-172-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-212-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-213-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-213-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-213-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-291-048-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
125-341-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-351-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 17)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
125-371-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-421-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-561-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-710-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-710-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-710-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-710-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
126-011-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
126-011-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
126-021-066-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
126-052-011-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
126-091-007-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
127-061-006-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
127-061-006-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
127-082-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-083-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-101-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-111-003-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
127-111-005-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
127-111-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-111-095-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-111-095-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
127-153-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-181-047-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
127-204-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-231-011-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
127-242-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-371-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-420-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-430-019-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
127-471-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-563-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-630-016-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
127-690-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-700-066-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-042-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-061-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-181-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-311-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-311-057-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-311-078-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
128-311-078-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
128-322-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-322-025-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-361-003-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
128-361-003-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
128-371-005-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
128-451-046-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
128-451-046-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
128-484-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-520-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-520-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-530-001-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 18)									
128-530-002-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
128-530-004-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
128-540-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-580-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-590-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-590-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-650-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-080-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-101-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-101-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-120-001-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
130-120-001-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
130-176-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-180-019-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
130-223-017-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
130-240-025-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
130-240-025-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
130-240-049-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
130-262-005-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
130-262-024-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
130-262-024-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
133-140-033-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
133-202-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-051-015-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
134-082-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-102-024-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
134-102-024-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
134-182-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-224-002-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
134-224-002-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
134-251-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-251-065-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
134-262-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-262-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
134-271-016-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
134-430-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-430-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
135-051-004-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
136-010-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-024-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-313-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-313-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
136-346-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-386-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-386-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
136-433-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-443-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-530-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-540-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-560-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-580-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-650-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-650-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 19)									
136-710-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-710-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-710-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
137-030-041-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
137-110-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-110-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-120-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-150-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-180-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-240-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-320-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-360-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-390-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-390-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
137-420-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-420-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
137-520-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-061-007-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
142-061-008-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
142-061-008-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
142-073-006-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
142-073-006-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
142-130-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-140-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-154-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-210-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-210-037-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
142-300-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-311-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-311-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
143-181-013-000	2023	S	CS	0.00	0.00	30.00	0.00	0.00	30.00
143-214-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-263-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-391-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-451-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-451-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
143-480-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-531-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-650-033-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
143-703-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-770-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-770-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
143-830-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-840-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-880-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-010-091-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
144-170-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-170-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-230-016-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
144-230-016-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
144-282-030-000	2023	S	CS	0.00	0.00	18.00	0.00	0.00	18.00
144-450-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-470-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 20)									
144-503-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-503-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-540-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-540-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-540-054-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-550-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-630-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-760-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-780-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-780-045-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-800-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-800-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
146-053-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-021-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-031-025-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
147-071-011-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
147-103-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-103-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-103-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
147-190-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-201-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-222-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-370-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
147-380-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-390-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-400-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-050-028-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
148-090-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-100-039-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
148-120-023-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
148-160-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-170-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-170-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
148-180-072-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-084-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-084-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
149-090-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-090-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-122-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-122-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
149-131-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-131-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-211-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-240-002-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
149-240-002-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
149-280-073-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-280-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-320-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-320-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
149-330-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-352-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-352-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-352-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 21)									
149-400-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-012-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-030-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-030-040-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
152-030-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-080-068-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
152-090-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-090-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
152-110-011-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
152-154-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-161-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-210-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-210-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
152-250-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-093-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-380-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-400-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-500-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-550-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
157-010-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
157-090-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
158-220-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
158-250-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-270-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-270-082-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-330-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-330-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
158-340-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-340-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-410-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-410-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-410-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-420-069-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-460-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-460-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-480-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-520-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-520-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-540-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-540-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-570-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-610-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-610-104-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-630-062-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-630-062-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-640-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-670-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-680-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-680-085-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-690-092-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 22)									
159-690-103-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-103-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-060-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-070-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-100-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-220-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-242-025-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-251-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-320-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-320-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-350-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-350-052-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-410-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-410-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-440-094-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
160-440-094-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-440-094-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
160-440-094-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-030-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-030-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-120-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-150-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-161-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-161-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-162-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-162-047-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-210-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-290-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-350-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-360-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-360-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-410-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-450-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-490-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-490-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-540-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-560-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-070-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-090-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-100-070-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-100-070-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
162-150-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-220-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-230-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-250-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-250-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
162-250-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-011-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-172-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-172-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-172-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-240-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-290-013-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 23)									
164-060-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-060-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-080-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-090-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-090-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-110-049-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
164-110-049-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
164-160-007-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
164-180-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-180-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-210-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-220-040-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
164-220-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-220-040-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
164-220-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-320-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-320-052-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-330-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-450-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-020-040-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
173-020-040-000	2023	S	CS	0.00	12.00	0.00	0.00	0.00	12.00
173-180-010-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
173-190-072-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-220-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-310-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-310-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-330-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-390-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-410-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-410-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-460-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-460-035-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-470-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-490-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-490-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-490-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-550-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-570-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-570-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-580-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-580-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-600-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-600-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-600-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-660-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-730-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-740-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-740-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-760-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-850-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-040-031-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
180-060-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-130-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 24)									
180-250-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-250-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-360-031-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
180-370-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-430-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-460-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-460-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
180-490-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-490-025-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
180-490-026-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
180-600-010-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
180-680-028-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
180-680-028-000	2023	S	CS	0.00	24.00	0.00	0.00	0.00	24.00
180-700-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-700-065-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
180-710-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-710-079-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
180-790-027-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
180-790-027-000	2023	S	CS	0.00	24.00	0.00	0.00	0.00	24.00
180-800-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-020-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-160-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-160-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-180-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-180-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-230-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-240-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-280-066-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-280-066-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-310-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-340-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-380-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-380-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-380-013-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
181-430-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-430-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-430-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-430-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-530-003-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
181-530-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-530-008-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
182-020-011-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
182-020-012-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
182-020-012-000	2023	S	CS	0.00	9.00	0.00	0.00	0.00	9.00
182-050-004-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
182-060-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-060-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-060-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-060-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-080-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-120-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-120-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-120-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74200 [MS-SONOMA MOSQUITO #1] - CS - Current Secured (Page 25)									
182-150-070-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-170-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-170-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-170-064-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-200-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-240-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-250-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-250-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-300-019-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
182-300-019-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
182-320-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-320-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-330-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-340-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-380-033-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
182-540-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-540-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-550-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-100-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-100-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
183-140-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-250-010-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
183-280-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-290-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-300-013-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
183-330-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-330-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
183-440-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
Totals S 74200 [MS-SONOMA MOSQUITO #1]				0.00	2,013.00	7,068.00	0.00	0.00	9,081.00
Totals CS 74200 [MS-SONOMA MOSQUITO #1]				**0.00**	**2,013.00**	**7,068.00**	**0.00**	**0.00**	**9,081.00**
Totals 74200 [MS-SONOMA MOSQUITO #1]				**0.00**	**2,013.00**	**7,068.00**	**0.00**	**0.00**	**9,081.00**

Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
001-032-029-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
001-172-009-000	2023	S	CS	0.00	0.00	7.88	0.00	0.00	7.88
001-174-008-000	2023	S	CS	0.00	0.00	7.88	0.00	0.00	7.88
001-183-007-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
001-193-002-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
001-193-002-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
001-193-004-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
001-400-055-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-012-020-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-033-001-000	2023	S	CS	0.00	0.00	67.14	0.00	0.00	67.14
002-053-027-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-053-027-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
002-121-026-000	2023	S	CS	0.00	0.00	40.82	0.00	0.00	40.82
002-123-021-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-123-021-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-123-021-000	2023	S	CS	0.00	0.00	-15.76	0.00	0.00	-15.76
002-152-064-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-223-018-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-271-030-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-292-002-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-292-002-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
002-292-018-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-292-019-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
002-302-011-000	2023	S	CS	0.00	0.00	11.66	0.00	0.00	11.66
002-302-011-000	2023	S	CS	0.00	0.00	11.66	0.00	0.00	11.66
002-302-011-000	2023	S	CS	0.00	0.00	-11.66	0.00	0.00	-11.66
002-311-004-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-313-011-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-321-024-000	2023	S	CS	0.00	0.00	11.66	0.00	0.00	11.66
002-321-024-000	2023	S	CS	0.00	11.66	0.00	0.00	0.00	11.66
002-355-013-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-392-014-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
002-392-014-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
002-392-014-000	2023	S	CS	0.00	0.00	-3.94	0.00	0.00	-3.94
002-460-079-000	2023	S	CS	0.00	0.00	23.32	0.00	0.00	23.32
002-460-080-000	2023	S	CS	0.00	0.00	23.32	0.00	0.00	23.32
002-603-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-621-001-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-621-039-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-632-015-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-632-023-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-675-001-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-690-004-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-690-004-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
002-710-036-000	2023	S	CS	0.00	7.88	0.00	0.00	0.00	7.88
002-710-039-000	2023	S	CS	0.00	-7.88	0.00	0.00	0.00	-7.88
002-710-039-000	2023	S	CS	0.00	7.88	0.00	0.00	0.00	7.88
002-720-032-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-742-031-000	2023	S	CS	0.00	0.00	11.34	0.00	0.00	11.34
002-742-031-000	2023	S	CS	0.00	11.34	0.00	0.00	0.00	11.34
002-770-027-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-790-012-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
002-790-012-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 2)									
002-800-006-000	2023	S	CS	0.00	0.00	22.38	0.00	0.00	22.38
002-800-007-000	2023	S	CS	0.00	0.00	22.38	0.00	0.00	22.38
002-800-008-000	2023	S	CS	0.00	0.00	22.38	0.00	0.00	22.38
002-830-003-000	2023	S	CS	0.00	0.00	11.34	0.00	0.00	11.34
002-850-019-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
003-060-016-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
003-060-016-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
003-110-026-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
003-150-035-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
020-100-012-000	2023	S	CS	0.00	0.00	7.72	0.00	0.00	7.72
020-100-012-000	2023	S	CS	0.00	7.72	0.00	0.00	0.00	7.72
022-080-014-000	2023	S	CS	0.00	0.00	18.44	0.00	0.00	18.44
026-010-006-000	2023	S	CS	0.00	0.00	7.88	0.00	0.00	7.88
069-140-009-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
069-160-015-000	2023	S	CS	0.00	0.00	2.68	0.00	0.00	2.68
069-200-035-000	2023	S	CS	0.00	0.00	15.85	0.00	0.00	15.85
069-200-037-000	2023	S	CS	0.00	0.00	7.25	0.00	0.00	7.25
069-230-044-000	2023	S	CS	0.00	0.00	31.83	0.00	0.00	31.83
069-260-007-000	2023	S	CS	0.00	0.00	12.45	0.00	0.00	12.45
069-260-007-000	2023	S	CS	0.00	12.45	0.00	0.00	0.00	12.45
070-010-023-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
070-020-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
070-070-002-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
070-080-072-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
070-090-023-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
070-160-025-000	2023	S	CS	0.00	0.00	39.40	0.00	0.00	39.40
070-200-037-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
070-230-037-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
070-230-037-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
070-255-023-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
070-261-009-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
070-261-009-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
070-261-071-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
070-261-071-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
070-262-012-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
070-262-012-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
070-320-011-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
071-022-016-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
071-022-016-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
071-070-050-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
071-070-050-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
071-070-060-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
071-070-060-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
071-193-026-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
071-200-037-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
071-230-030-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
071-230-059-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
071-250-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
071-260-006-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-021-013-000	2023	S	CS	0.00	0.00	6.62	0.00	0.00	6.62
072-021-013-000	2023	S	CS	0.00	6.62	0.00	0.00	0.00	6.62
072-021-015-000	2023	S	CS	0.00	0.00	21.49	0.00	0.00	21.49
072-021-015-000	2023	S	CS	0.00	21.49	0.00	0.00	0.00	21.49

Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 3)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
072-021-020-000	2023	S	CS	0.00	0.00	1.26	0.00	0.00	1.26
072-021-020-000	2023	S	CS	0.00	1.26	0.00	0.00	0.00	1.26
072-040-058-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-060-044-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-070-061-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-080-041-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-120-006-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-120-006-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
072-120-017-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
072-120-050-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-120-050-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
072-160-011-000	2023	S	CS	0.00	0.00	11.66	0.00	0.00	11.66
072-160-011-000	2023	S	CS	0.00	11.66	0.00	0.00	0.00	11.66
072-200-048-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-200-048-000	2023	S	CS	0.00	0.00	-15.76	0.00	0.00	-15.76
072-200-079-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
072-320-020-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
073-062-043-000	2023	S	CS	0.00	0.00	15.98	0.00	0.00	15.98
073-071-106-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
073-080-046-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
073-170-010-000	2023	S	CS	0.00	0.00	16.07	0.00	0.00	16.07
073-170-010-000	2023	S	CS	0.00	16.07	0.00	0.00	0.00	16.07
073-280-041-000	2023	S	CS	0.00	0.00	16.80	0.00	0.00	16.80
074-060-031-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
074-080-071-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
074-080-071-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
074-150-058-000	2023	S	CS	0.00	0.00	17.21	0.00	0.00	17.21
074-160-044-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
074-230-009-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
074-312-025-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
075-090-005-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
075-120-029-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
075-201-011-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
075-201-011-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
075-201-012-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
075-201-012-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
080-030-017-000	2023	S	CS	0.00	0.00	17.02	0.00	0.00	17.02
080-060-071-000	2023	S	CS	0.00	0.00	13.24	0.00	0.00	13.24
080-060-071-000	2023	S	CS	0.00	13.24	0.00	0.00	0.00	13.24
081-023-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
081-033-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
086-110-024-000	2023	S	CS	0.00	0.00	15.88	0.00	0.00	15.88
086-110-024-000	2023	S	CS	0.00	15.88	0.00	0.00	0.00	15.88
086-120-019-000	2023	S	CS	0.00	0.00	0.16	0.00	0.00	0.16
086-120-046-000	2023	S	CS	0.00	0.00	17.27	0.00	0.00	17.27
086-150-014-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
086-150-015-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
086-160-025-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
087-030-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
087-030-011-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
087-051-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
087-051-010-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
087-052-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 4)									
087-052-003-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
088-040-031-000	2023	S	CS	0.00	0.00	11.98	0.00	0.00	11.98
088-230-022-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
088-230-022-000	2023	S	CS	0.00	15.79	0.00	0.00	0.00	15.79
088-262-031-000	2023	S	CS	0.00	0.00	11.34	0.00	0.00	11.34
088-262-031-000	2023	S	CS	0.00	0.00	11.34	0.00	0.00	11.34
088-262-031-000	2023	S	CS	0.00	0.00	-11.34	0.00	0.00	-11.34
089-081-011-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
089-110-015-000	2023	S	CS	0.00	0.00	17.24	0.00	0.00	17.24
089-120-109-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
089-190-034-000	2023	S	CS	0.00	0.00	16.17	0.00	0.00	16.17
089-250-004-000	2023	S	CS	0.00	0.00	11.34	0.00	0.00	11.34
089-260-001-000	2023	S	CS	0.00	0.00	22.38	0.00	0.00	22.38
089-260-002-000	2023	S	CS	0.00	0.00	22.38	0.00	0.00	22.38
089-260-002-000	2023	S	CS	0.00	22.38	0.00	0.00	0.00	22.38
089-260-003-000	2023	S	CS	0.00	0.00	22.38	0.00	0.00	22.38
089-270-009-000	2023	S	CS	0.00	0.00	11.34	0.00	0.00	11.34
089-280-002-000	2023	S	CS	0.00	0.00	0.63	0.00	0.00	0.63
090-060-020-000	2023	S	CS	0.00	0.00	20.17	0.00	0.00	20.17
090-210-012-000	2023	S	CS	0.00	0.00	18.75	0.00	0.00	18.75
090-210-012-000	2023	S	CS	0.00	18.75	0.00	0.00	0.00	18.75
091-060-037-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
091-090-038-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
091-090-038-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
091-090-038-000	2023	S	CS	0.00	0.00	-15.76	0.00	0.00	-15.76
091-310-001-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
094-063-012-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
094-121-021-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
094-128-002-000	2023	S	CS	0.00	0.00	31.52	0.00	0.00	31.52
094-130-011-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
094-130-011-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
094-150-027-000	2023	S	CS	0.00	0.00	31.52	0.00	0.00	31.52
094-260-045-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-044-009-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-051-001-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-051-001-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
095-051-042-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-051-042-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
095-054-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-074-005-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-134-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-152-016-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-157-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-160-008-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
095-192-008-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-192-018-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-192-018-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
095-200-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
095-200-010-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
095-225-025-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
095-244-002-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
096-060-027-000	2023	S	CS	0.00	0.00	23.64	0.00	0.00	23.64
096-100-055-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
096-100-057-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
096-100-091-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
096-100-092-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
096-100-093-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
096-110-009-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
096-160-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
096-160-003-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
096-180-030-000	2023	S	CS	0.00	0.00	7.25	0.00	0.00	7.25
096-211-006-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
097-050-006-000	2023	S	CS	0.00	0.00	31.52	0.00	0.00	31.52
097-070-022-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
097-140-004-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
097-220-089-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
097-220-089-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
097-240-018-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
097-240-082-000	2023	S	CS	0.00	0.00	16.07	0.00	0.00	16.07
099-020-048-000	2023	S	CS	0.00	0.00	17.96	0.00	0.00	17.96
099-020-048-000	2023	S	CS	0.00	17.96	0.00	0.00	0.00	17.96
099-040-048-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
099-080-022-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
099-080-022-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
099-140-009-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-020-021-000	2023	S	CS	0.00	0.00	15.88	0.00	0.00	15.88
100-020-029-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
100-030-001-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
100-030-001-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
100-052-052-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-070-005-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
100-070-005-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
100-080-047-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-080-077-000	2023	S	CS	0.00	0.00	55.16	0.00	0.00	55.16
100-080-078-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
100-080-078-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
100-092-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-092-003-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
100-092-009-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-180-019-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
100-180-019-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
100-180-021-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
100-180-021-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
100-242-063-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-243-004-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-243-004-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
100-254-009-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-262-009-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-262-019-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
100-262-019-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
100-291-023-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
101-011-013-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
101-011-015-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
101-140-007-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
101-182-001-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
101-240-015-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 6)									
103-100-002-000	2023	S	CS	0.00	0.00	15.82	0.00	0.00	15.82
103-100-019-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
105-010-009-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
105-090-018-000	2023	S	CS	0.00	0.00	16.07	0.00	0.00	16.07
105-090-045-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
105-090-051-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
106-070-028-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
106-070-028-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
106-070-029-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
106-070-029-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
106-090-077-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
106-090-077-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
106-190-007-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
106-190-007-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
106-190-008-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
106-190-008-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
106-190-012-000	2023	S	CS	0.00	0.00	4.41	0.00	0.00	4.41
106-190-012-000	2023	S	CS	0.00	4.41	0.00	0.00	0.00	4.41
106-230-007-000	2023	S	CS	0.00	0.00	0.47	0.00	0.00	0.47
106-230-007-000	2023	S	CS	0.00	0.47	0.00	0.00	0.00	0.47
107-140-016-000	2023	S	CS	0.00	0.00	6.62	0.00	0.00	6.62
107-140-016-000	2023	S	CS	0.00	6.62	0.00	0.00	0.00	6.62
107-170-015-000	2023	S	CS	0.00	0.00	21.27	0.00	0.00	21.27
107-320-015-000	2023	S	CS	0.00	0.00	22.72	0.00	0.00	22.72
109-340-038-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
109-340-038-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
109-340-039-000	2023	S	CS	0.00	0.00	23.48	0.00	0.00	23.48
109-340-039-000	2023	S	CS	0.00	23.48	0.00	0.00	0.00	23.48
109-370-011-000	2023	S	CS	0.00	0.00	-15.95	0.00	0.00	-15.95
109-380-007-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
109-390-010-000	2023	S	CS	0.00	0.00	16.04	0.00	0.00	16.04
109-400-031-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
109-400-031-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
109-420-006-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
109-420-033-000	2023	S	CS	0.00	0.00	15.92	0.00	0.00	15.92
110-050-027-000	2023	S	CS	0.00	0.00	16.61	0.00	0.00	16.61
110-050-027-000	2023	S	CS	0.00	16.61	0.00	0.00	0.00	16.61
110-050-030-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
110-060-049-000	2023	S	CS	0.00	0.00	16.70	0.00	0.00	16.70
110-060-049-000	2023	S	CS	0.00	16.70	0.00	0.00	0.00	16.70
110-060-062-000	2023	S	CS	0.00	17.43	0.00	0.00	0.00	17.43
110-060-067-000	2023	S	CS	0.00	0.00	17.33	0.00	0.00	17.33
110-060-067-000	2023	S	CS	0.00	17.33	0.00	0.00	0.00	17.33
110-160-006-000	2023	S	CS	0.00	0.00	15.82	0.00	0.00	15.82
110-160-006-000	2023	S	CS	0.00	15.82	0.00	0.00	0.00	15.82
110-160-017-000	2023	S	CS	0.00	0.00	7.72	0.00	0.00	7.72
110-160-017-000	2023	S	CS	0.00	7.72	0.00	0.00	0.00	7.72
110-250-005-000	2023	S	CS	0.00	0.00	1.42	0.00	0.00	1.42
110-250-005-000	2023	S	CS	0.00	1.42	0.00	0.00	0.00	1.42
111-010-008-000	2023	S	CS	0.00	0.00	17.63	0.00	0.00	17.63
111-010-008-000	2023	S	CS	0.00	17.63	0.00	0.00	0.00	17.63
111-110-046-000	2023	S	CS	0.00	0.00	27.52	0.00	0.00	27.52
111-130-037-000	2023	S	CS	0.00	0.00	2.83	0.00	0.00	2.83

Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 7)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
111-160-008-000	2023	S	CS	0.00	0.00	13.71	0.00	0.00	13.71
114-130-003-000	2023	S	CS	0.00	0.00	81.32	0.00	0.00	81.32
114-130-024-000	2023	S	CS	0.00	0.00	22.53	0.00	0.00	22.53
114-140-007-000	2023	S	CS	0.00	0.00	3.46	0.00	0.00	3.46
114-140-007-000	2023	S	CS	0.00	3.46	0.00	0.00	0.00	3.46
114-140-008-000	2023	S	CS	0.00	0.00	1.89	0.00	0.00	1.89
114-140-008-000	2023	S	CS	0.00	1.89	0.00	0.00	0.00	1.89
114-260-005-000	2023	S	CS	0.00	0.00	19.54	0.00	0.00	19.54
114-260-034-000	2023	S	CS	0.00	0.00	20.87	0.00	0.00	20.87
114-260-034-000	2023	S	CS	0.00	20.87	0.00	0.00	0.00	20.87
115-170-024-000	2023	S	CS	0.00	0.00	31.52	0.00	0.00	31.52
115-180-054-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
115-180-054-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
115-270-004-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
115-270-004-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
115-310-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
116-060-023-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
116-060-023-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
116-100-046-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
116-300-034-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
116-470-027-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
116-510-023-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
117-040-051-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
117-060-015-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
117-240-001-000	2023	S	CS	0.00	0.00	1.26	0.00	0.00	1.26
117-240-001-000	2023	S	CS	0.00	1.26	0.00	0.00	0.00	1.26
117-280-016-000	2023	S	CS	0.00	0.00	15.85	0.00	0.00	15.85
117-290-021-000	2023	S	CS	0.00	0.00	15.82	0.00	0.00	15.82
117-290-033-000	2023	S	CS	0.00	0.00	78.80	0.00	0.00	78.80
117-290-033-000	2023	S	CS	0.00	78.80	0.00	0.00	0.00	78.80
117-320-012-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
118-010-004-000	2023	S	CS	0.00	0.00	16.48	0.00	0.00	16.48
118-010-011-000	2023	S	CS	0.00	0.00	23.64	0.00	0.00	23.64
118-010-036-000	2023	S	CS	0.00	0.00	204.88	0.00	0.00	204.88
118-030-009-000	2023	S	CS	0.00	0.00	1.57	0.00	0.00	1.57
118-060-006-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
118-060-006-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
120-200-041-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
120-200-081-000	2023	S	CS	0.00	19.48	0.00	0.00	0.00	19.48
120-200-095-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
120-210-014-000	2023	S	CS	0.00	0.00	1.26	0.00	0.00	1.26
120-210-019-000	2023	S	CS	0.00	0.00	17.43	0.00	0.00	17.43
120-210-030-000	2023	S	CS	0.00	0.00	7.56	0.00	0.00	7.56
120-210-034-000	2023	S	CS	0.00	0.00	16.07	0.00	0.00	16.07
122-090-008-000	2023	S	CS	0.00	0.00	6.30	0.00	0.00	6.30
122-360-004-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
122-360-004-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
123-030-016-000	2023	S	CS	0.00	0.00	1.42	0.00	0.00	1.42
123-030-020-000	2023	S	CS	0.00	0.00	22.22	0.00	0.00	22.22
123-080-004-000	2023	S	CS	0.00	0.00	2.68	0.00	0.00	2.68
123-080-004-000	2023	S	CS	0.00	2.68	0.00	0.00	0.00	2.68
131-090-009-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
131-100-021-000	2023	S	CS	0.00	0.00	16.07	0.00	0.00	16.07

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 8)									
131-100-022-000	2023	S	CS	0.00	0.00	15.95	0.00	0.00	15.95
131-190-006-000	2023	S	CS	0.00	0.00	19.70	0.00	0.00	19.70
131-210-013-000	2023	S	CS	0.00	0.00	18.12	0.00	0.00	18.12
131-210-013-000	2023	S	CS	0.00	18.12	0.00	0.00	0.00	18.12
131-210-037-000	2023	S	CS	0.00	0.00	16.07	0.00	0.00	16.07
132-010-018-000	2023	S	CS	0.00	0.00	6.93	0.00	0.00	6.93
132-090-014-000	2023	S	CS	0.00	0.00	20.04	0.00	0.00	20.04
138-090-003-000	2023	S	CS	0.00	0.00	19.70	0.00	0.00	19.70
138-090-003-000	2023	S	CS	0.00	19.70	0.00	0.00	0.00	19.70
138-090-004-000	2023	S	CS	0.00	0.00	1.26	0.00	0.00	1.26
139-160-022-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
139-160-059-000	2023	S	CS	0.00	0.00	16.99	0.00	0.00	16.99
139-160-060-000	2023	S	CS	0.00	0.00	3.15	0.00	0.00	3.15
139-170-003-000	2023	S	CS	0.00	0.00	17.74	0.00	0.00	17.74
139-180-015-000	2023	S	CS	0.00	0.00	18.56	0.00	0.00	18.56
139-200-058-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
140-030-002-000	2023	S	CS	0.00	0.00	0.79	0.00	0.00	0.79
140-030-002-000	2023	S	CS	0.00	0.79	0.00	0.00	0.00	0.79
140-100-049-000	2023	S	CS	0.00	0.00	7.88	0.00	0.00	7.88
140-100-054-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
140-160-018-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
141-040-018-000	2023	S	CS	0.00	0.00	0.47	0.00	0.00	0.47
141-090-006-000	2023	S	CS	0.00	0.00	2.20	0.00	0.00	2.20
141-090-006-000	2023	S	CS	0.00	2.20	0.00	0.00	0.00	2.20
141-230-014-000	2023	S	CS	0.00	0.00	16.01	0.00	0.00	16.01
141-230-014-000	2023	S	CS	0.00	16.01	0.00	0.00	0.00	16.01
155-100-001-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
155-100-001-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
155-100-004-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
155-100-004-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
155-200-012-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
155-280-010-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
155-290-011-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
155-300-001-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
155-300-002-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
155-300-002-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
155-330-001-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
155-360-025-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
155-390-007-000	2023	S	CS	0.00	0.00	15.79	0.00	0.00	15.79
155-450-003-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-040-008-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-140-001-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-140-001-000	2023	S	CS	0.00	15.76	0.00	0.00	0.00	15.76
156-220-009-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-300-019-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-360-037-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-360-043-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-400-022-000	2023	S	CS	0.00	0.00	15.76	0.00	0.00	15.76
156-450-032-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
156-470-023-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
156-470-023-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94
156-620-022-000	2023	S	CS	0.00	0.00	3.94	0.00	0.00	3.94
156-620-022-000	2023	S	CS	0.00	3.94	0.00	0.00	0.00	3.94

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74201 [MS-SONOMA MOSQUITO #2] - CS - Current Secured (Page 9)									
Totals S 74201 [MS-SONOMA MOSQUITO #2]				0.00	1,216.79	4,429.35	0.00	0.00	5,646.14
Totals CS 74201 [MS-SONOMA MOSQUITO #2]				**0.00**	**1,216.79**	**4,429.35**	**0.00**	**0.00**	**5,646.14**
Totals 74201 [MS-SONOMA MOSQUITO #2]				**0.00**	**1,216.79**	**4,429.35**	**0.00**	**0.00**	**5,646.14**

Tax Code 74600 [PALM DRIVE HEALTH CARE] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
004-081-020-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-093-009-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-133-010-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-191-005-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-203-015-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-203-015-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-223-029-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-252-001-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-263-002-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-263-002-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-265-021-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-265-021-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-271-001-000	2023	S	CS	0.00	-43.55	0.00	0.00	0.00	-43.55
004-271-001-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-271-001-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-271-001-000	2023	S	CS	0.00	0.00	-43.55	0.00	0.00	-43.55
004-271-001-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-271-001-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-272-051-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-272-051-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-312-036-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-312-040-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-430-016-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-430-016-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-440-009-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-470-060-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-502-019-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-502-019-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-510-041-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-540-008-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-560-032-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-560-034-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-580-011-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-620-026-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-620-026-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
004-660-011-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
004-670-001-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
025-011-059-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
025-011-059-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
025-012-041-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
025-012-041-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
025-030-071-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
025-030-071-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
025-080-050-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
025-080-051-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
026-010-006-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-020-017-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-030-045-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-030-047-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-050-051-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-140-036-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-150-088-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-150-088-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55

Tax Code 74600 [PALM DRIVE HEALTH CARE] - CS - Current Secured (Page 2)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
060-270-080-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
060-270-080-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
060-301-047-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
061-021-075-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
061-021-076-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
061-021-076-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
061-091-023-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
061-091-023-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
061-120-056-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
061-120-057-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
061-170-034-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
062-031-011-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
062-042-042-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
062-100-051-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
062-113-013-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
062-150-004-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
062-180-070-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
062-180-070-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
063-110-005-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
063-110-005-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
063-110-052-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
063-130-026-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
063-130-026-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
063-213-033-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
063-220-007-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
063-293-063-000	2023	S	CS	0.00	0.00	-43.55	0.00	0.00	-43.55
063-310-021-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
063-320-015-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
063-320-015-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
063-330-039-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
073-062-043-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
073-071-106-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
073-080-046-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
073-170-010-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
073-170-010-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
073-280-041-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
074-060-031-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
074-080-071-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
074-080-071-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
074-150-058-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
074-160-044-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
074-230-009-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
074-312-025-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
075-090-005-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
075-120-029-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
075-201-011-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
075-201-011-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
075-201-012-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
075-201-012-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
075-280-002-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
075-280-002-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
076-011-064-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
076-021-003-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74600 [PALM DRIVE HEALTH CARE] - CS - Current Secured (Page 3)									
076-022-009-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
076-040-028-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
076-040-028-000	2023	S	CS	0.00	0.00	-43.55	0.00	0.00	-43.55
076-120-033-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
076-130-016-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
076-160-058-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
076-160-070-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
076-221-066-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
077-040-049-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
077-081-027-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
077-081-028-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
077-100-080-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
077-110-065-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
077-150-018-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
077-160-051-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
080-030-017-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
080-060-071-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
080-060-071-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
103-100-002-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
103-100-019-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
104-020-007-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
104-020-035-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
104-030-022-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
104-030-022-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
104-050-013-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
104-050-013-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
104-110-028-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
104-110-028-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
104-120-053-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
104-120-063-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-080-031-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-101-041-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-101-046-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-120-001-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-120-001-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
130-176-013-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-180-019-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-223-017-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-240-025-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-240-025-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
130-240-049-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-262-005-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-262-024-000	2023	S	CS	0.00	0.00	43.55	0.00	0.00	43.55
130-262-024-000	2023	S	CS	0.00	43.55	0.00	0.00	0.00	43.55
Totals S 74600 [PALM DRIVE HEALTH CARE]				0.00	1,393.60	4,790.50	0.00	0.00	6,184.10
Totals CS 74600 [PALM DRIVE HEALTH CARE]				**0.00**	**1,393.60**	**4,790.50**	**0.00**	**0.00**	**6,184.10**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74600 [PALM DRIVE HEALTH CARE] - CS - Current Secured (Page 1)									
Totals 74600 [PALM DRIVE HEALTH CARE]				**0.00**	**1,393.60**	**4,790.50**	**0.00**	**0.00**	**6,184.10**

Tax Code 74650 [PALM DRIVE DETACH AREA] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
069-140-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
069-160-015-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
069-200-035-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
069-200-037-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
069-230-044-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
069-260-007-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
069-260-007-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
070-010-023-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-020-010-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-070-002-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-080-050-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-080-072-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-090-010-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-090-023-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-090-024-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-090-025-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-160-025-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-200-037-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-230-037-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-230-037-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
070-255-023-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
070-261-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-261-009-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
070-261-071-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-261-071-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
070-262-012-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-262-012-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
070-262-040-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
070-262-040-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
070-320-011-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
071-022-016-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-022-016-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
071-070-050-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-070-050-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
071-070-060-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-070-060-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
071-193-026-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-200-037-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-230-030-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-230-059-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-250-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
071-260-006-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-021-013-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-021-013-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-021-015-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-021-015-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-021-020-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-021-020-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-021-021-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-021-021-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-040-011-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-040-058-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-060-044-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74650 [PALM DRIVE DETACH AREA] - CS - Current Secured (Page 2)									
072-070-061-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-080-041-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-120-006-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-120-006-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-120-017-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-120-050-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-120-050-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-150-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-150-003-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-160-011-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-160-011-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
072-200-048-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-200-048-000	2023	S	CS	0.00	0.00	-35.29	0.00	0.00	-35.29
072-200-079-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
072-320-020-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
078-050-030-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
078-090-030-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
078-090-030-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
078-130-039-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-023-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-033-010-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-041-020-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-041-020-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
081-041-021-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-041-021-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
081-150-032-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-150-032-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
081-161-013-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-162-008-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-162-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-162-014-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-162-016-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-180-001-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-180-024-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-180-024-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
081-190-008-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-190-019-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
081-250-004-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-036-022-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-036-022-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
082-039-020-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
082-039-029-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-051-018-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-052-064-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-071-027-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-094-058-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-094-059-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-103-030-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-104-048-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-104-048-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
082-104-051-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-104-051-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
082-104-065-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29

Tax Code 74650 [PALM DRIVE DETACH AREA] - CS - Current Secured (Page 3)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
082-111-007-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-111-008-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-121-046-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-130-026-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-130-026-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
082-142-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-252-020-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-252-020-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
082-270-026-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
082-270-026-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
083-060-060-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
083-090-055-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
083-090-055-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
083-130-077-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
083-140-064-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
083-152-019-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
083-160-075-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
083-190-007-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
084-060-006-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
084-060-021-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
084-130-015-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
084-130-015-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
085-125-002-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
085-125-002-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
085-210-023-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
094-063-012-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
094-121-021-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
094-128-002-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
094-130-011-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
094-130-011-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
094-140-002-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
094-140-002-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
094-150-027-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
094-260-045-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-032-014-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-032-014-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
095-044-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-051-001-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-051-001-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
095-051-042-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-051-042-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
095-054-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-074-005-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-083-006-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-134-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-134-010-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-152-016-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-157-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-160-008-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-192-008-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-192-018-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-192-018-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
095-200-010-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74650 [PALM DRIVE DETACH AREA] - CS - Current Secured (Page 4)									
095-200-010-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
095-225-025-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
095-244-002-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-060-027-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-100-055-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-100-057-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-100-091-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-100-092-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-100-093-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-110-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-160-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-160-003-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
096-180-030-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
096-211-006-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
097-140-004-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
099-020-048-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
099-020-048-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
099-040-048-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
099-080-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
099-080-009-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
099-080-022-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
099-080-022-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
099-080-054-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
099-080-054-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
099-140-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-020-021-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-020-029-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-030-001-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-030-001-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-052-052-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-070-005-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-070-005-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-080-047-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-080-077-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-080-078-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-080-078-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-092-003-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-092-003-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-092-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-180-019-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-180-019-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-180-021-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-180-021-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-242-063-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-243-004-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-243-004-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-254-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-262-009-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-262-019-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
100-262-019-000	2023	S	CS	0.00	35.29	0.00	0.00	0.00	35.29
100-291-023-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
101-011-013-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
101-011-015-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74650 [PALM DRIVE DETACH AREA] - CS - Current Secured (Page 5)									
101-140-007-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
101-182-001-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
101-240-015-000	2023	S	CS	0.00	0.00	35.29	0.00	0.00	35.29
Totals S 74650 [PALM DRIVE DETACH AREA]				0.00	1,976.24	5,540.53	0.00	0.00	7,516.77
Totals CS 74650 [PALM DRIVE DETACH AREA]				**0.00**	**1,976.24**	**5,540.53**	**0.00**	**0.00**	**7,516.77**
Totals 74650 [PALM DRIVE DETACH AREA]				**0.00**	**1,976.24**	**5,540.53**	**0.00**	**0.00**	**7,516.77**

Tax Code 74700 [SONOMA VLY HEALTH CARE DIST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
018-162-003-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-172-009-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-191-017-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-191-017-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
018-202-078-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-202-078-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
018-222-009-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-222-009-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
018-231-006-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-241-063-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-262-003-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-262-003-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
018-271-020-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-344-006-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-363-003-000	2023	S	CS	0.00	-125.00	0.00	0.00	0.00	-125.00
018-363-003-000	2023	S	CS	0.00	0.00	-125.00	0.00	0.00	-125.00
018-375-005-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-375-014-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-382-034-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-392-025-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-392-068-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-441-002-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-451-007-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-492-040-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-560-016-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-580-010-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-580-029-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-700-001-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-790-016-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-790-016-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
018-800-002-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-840-012-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
018-840-012-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
018-860-021-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-161-028-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-184-012-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-192-025-000	2023	S	CS	0.00	0.00	-125.00	0.00	0.00	-125.00
052-192-026-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-192-026-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
052-222-025-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-281-024-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-281-024-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
052-311-036-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-325-003-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-325-003-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
052-325-007-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-325-007-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
052-362-013-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-422-016-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-441-047-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-461-020-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-491-024-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-572-013-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74700 [SONOMA VLY HEALTH CARE DIST] - CS - Current Secured (Page 2)									
052-690-004-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-700-012-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-730-018-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
052-750-007-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-100-003-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-146-018-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-146-018-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
054-160-023-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-210-042-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-282-015-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-290-024-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-290-024-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
054-310-005-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
054-310-005-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
054-400-016-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
055-080-028-200	2023	S	CS	0.00	0.00	62.50	0.00	0.00	62.50
056-011-029-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-011-048-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-011-048-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
056-011-051-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-011-051-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
056-011-060-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-012-020-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-012-021-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-121-053-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-162-020-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-181-014-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-211-010-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-213-005-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-306-006-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-331-011-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-332-014-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-332-014-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
056-371-009-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-414-014-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-563-005-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-601-012-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-601-012-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
056-670-023-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-721-047-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-730-019-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-740-028-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
056-770-008-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
064-020-017-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
126-011-029-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
126-011-029-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
126-021-066-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
126-052-011-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
126-091-007-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-061-006-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-061-006-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
127-082-010-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-083-002-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00

Tax Code 74700 [SONOMA VLY HEALTH CARE DIST] - CS - Current Secured (Page 3)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
127-101-009-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-111-003-000	2023	S	CS	0.00	0.00	250.00	0.00	0.00	250.00
127-111-005-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-111-047-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-111-095-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-111-095-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
127-153-014-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-181-047-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-204-029-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-231-011-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-242-014-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-371-004-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-420-012-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-430-019-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-471-037-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-563-004-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-630-016-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-690-004-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
127-700-066-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-042-030-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-061-017-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-181-015-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-311-057-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-311-057-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
128-311-078-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-311-078-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
128-322-025-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-322-025-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
128-361-003-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-361-003-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
128-371-005-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-451-046-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-451-046-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
128-484-060-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-520-020-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-520-020-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
128-530-001-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-530-002-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-530-003-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-530-004-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-540-009-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-580-041-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-590-028-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
128-590-028-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
128-650-004-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
133-140-033-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
133-202-002-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
135-051-004-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-061-007-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
142-061-008-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-061-008-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
142-073-006-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-073-006-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74700 [SONOMA VLY HEALTH CARE DIST] - CS - Current Secured (Page 4)									
142-130-051-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-140-021-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-154-025-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-210-037-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-210-037-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
142-300-009-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-311-028-000	2023	S	CS	0.00	0.00	125.00	0.00	0.00	125.00
142-311-028-000	2023	S	CS	0.00	125.00	0.00	0.00	0.00	125.00
Totals S 74700 [SONOMA VLY HEALTH CARE DIST]				0.00	3,875.00	16,312.50	0.00	0.00	20,187.50
Totals CS 74700 [SONOMA VLY HEALTH CARE DIST]				**0.00**	**3,875.00**	**16,312.50**	**0.00**	**0.00**	**20,187.50**
Totals 74700 [SONOMA VLY HEALTH CARE DIST]				**0.00**	**3,875.00**	**16,312.50**	**0.00**	**0.00**	**20,187.50**

Tax Code 74800 [NORTH SO CO HOSPITAL DISTRICT] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
001-032-029-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
001-172-009-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
001-174-008-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
001-183-007-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
001-193-002-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
001-193-002-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
001-193-004-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
001-400-055-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-012-020-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-033-001-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-053-027-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-053-027-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
002-121-026-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-123-021-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-123-021-000	2023	S	CS	0.00	0.00	-75.00	0.00	0.00	-75.00
002-123-021-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-152-064-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-223-018-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-271-030-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-292-002-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-292-002-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
002-292-018-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-292-019-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-302-011-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-302-011-000	2023	S	CS	0.00	0.00	-75.00	0.00	0.00	-75.00
002-302-011-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-311-004-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-313-011-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-321-024-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-321-024-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
002-355-013-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-392-014-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-392-014-000	2023	S	CS	0.00	0.00	-75.00	0.00	0.00	-75.00
002-392-014-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-460-079-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-460-080-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-603-003-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-621-001-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-621-039-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-632-015-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-632-023-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-675-001-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-690-004-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-690-004-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
002-710-036-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
002-710-039-000	2023	S	CS	0.00	-75.00	0.00	0.00	0.00	-75.00
002-710-039-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
002-720-032-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-742-031-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-742-031-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
002-770-027-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-790-012-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-790-012-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74800 [NORTH SO CO HOSPITAL DISTRICT] - CS - Current Secured (Page 2)									
002-800-006-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-800-007-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-800-008-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-830-003-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
002-850-019-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
003-060-016-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
003-060-016-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
003-110-026-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
003-150-035-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-200-026-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-210-100-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-240-026-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-363-014-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-363-014-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
066-470-005-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-570-065-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-590-001-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-590-001-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
066-640-008-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
066-640-008-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
079-200-011-000	2022	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
086-110-024-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
086-110-024-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
086-120-019-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
086-120-046-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
086-150-014-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
086-150-015-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
086-160-025-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
087-030-010-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
087-030-011-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
087-051-010-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
087-051-010-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
087-052-003-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
087-052-003-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
088-040-031-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
088-170-014-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
088-230-022-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
088-230-022-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
088-262-031-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
088-262-031-000	2023	S	CS	0.00	0.00	-75.00	0.00	0.00	-75.00
088-262-031-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-081-011-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-110-015-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-120-109-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-190-034-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-250-004-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-260-001-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-260-002-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-260-002-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
089-260-003-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-270-009-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
089-280-002-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
090-060-020-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74800 [NORTH SO CO HOSPITAL DISTRICT] - CS - Current Secured (Page 3)									
090-210-012-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
090-210-012-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
091-060-037-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
091-090-038-000	2023	S	CS	0.00	0.00	-75.00	0.00	0.00	-75.00
091-090-038-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
091-090-038-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
091-310-001-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-050-027-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-050-027-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
110-050-030-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-060-049-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-060-049-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
110-060-062-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
110-060-067-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-060-067-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
110-160-006-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-160-006-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
110-160-017-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-160-017-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
110-250-005-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
110-250-005-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
111-010-008-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
111-010-008-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
111-110-046-000	2023	S	CS	0.00	0.00	150.00	0.00	0.00	150.00
111-130-037-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
111-160-008-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
114-130-003-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
114-130-024-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
114-140-007-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
114-140-007-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
114-140-008-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
114-140-008-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
114-260-005-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
114-260-034-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
114-260-034-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
115-170-024-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
115-180-054-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
115-180-054-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
115-270-004-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
115-270-004-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
115-310-010-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
116-060-023-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
116-060-023-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
116-100-046-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
116-300-034-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
116-470-027-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
116-510-023-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
117-040-051-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
117-060-015-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
117-240-001-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
117-240-001-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
117-280-016-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
117-290-021-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 74800 [NORTH SO CO HOSPITAL DISTRICT] - CS - Current Secured (Page 4)									
117-290-033-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
117-290-033-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
117-320-012-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
118-010-004-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
118-010-011-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
118-010-036-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
118-030-009-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
118-060-006-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
118-060-006-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
131-090-009-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
131-100-021-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
131-100-022-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
131-100-023-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
131-190-006-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
131-210-013-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
131-210-013-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
131-210-037-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
132-010-018-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
132-090-014-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
138-090-003-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
138-090-003-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
138-090-004-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
138-181-038-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
138-181-038-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
139-160-022-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
139-160-059-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
139-160-060-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
139-170-003-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
139-180-015-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
139-200-058-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
140-030-002-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
140-030-002-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
140-100-049-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
140-100-054-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
140-160-018-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
141-040-018-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
141-090-006-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
141-090-006-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
141-230-014-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
141-230-014-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
161-030-028-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-030-046-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-120-010-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-150-037-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-161-011-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-161-011-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
161-162-047-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-162-047-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
161-210-043-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-290-006-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-350-031-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-360-024-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-360-024-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00

Tax Code 74800 [NORTH SO CO HOSPITAL DISTRICT] - CS - Current Secured (Page 5)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
161-410-061-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-450-012-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-490-010-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-490-010-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
161-540-042-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
161-560-016-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-070-024-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-090-047-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-100-070-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-100-070-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
162-150-008-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-220-031-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-230-037-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-250-022-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
162-250-022-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
162-250-039-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
163-011-057-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
163-172-019-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
163-172-020-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
163-172-021-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
163-240-009-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
163-290-013-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-060-029-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-060-029-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
164-080-028-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-090-031-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-090-031-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
164-110-049-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-110-049-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
164-160-007-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-180-015-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-180-015-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
164-210-005-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-220-040-000	2023	S	CS	0.00	-75.00	0.00	0.00	0.00	-75.00
164-220-040-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-220-040-000	2023	S	CS	0.00	0.00	-75.00	0.00	0.00	-75.00
164-220-040-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
164-320-052-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
164-320-052-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
164-330-033-000	2023	S	CS	0.00	75.00	0.00	0.00	0.00	75.00
164-450-054-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
Totals S 74800 [NORTH SO CO HOSPITAL DISTRICT]				0.00	4,125.00	13,725.00	0.00	0.00	17,850.00
Totals CS 74800 [NORTH SO CO HOSPITAL DISTRICT]				**0.00**	**4,125.00**	**13,725.00**	**0.00**	**0.00**	**17,850.00**
Totals 74800 [NORTH SO CO HOSPITAL DISTRICT]				**0.00**	**4,125.00**	**13,725.00**	**0.00**	**0.00**	**17,850.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 75000 [KENWOOD ELEM SPECIAL TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
016-322-015-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-323-006-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-323-006-000	2023	S	CS	0.00	26.00	0.00	0.00	0.00	26.00
016-470-015-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-480-005-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-540-045-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-560-016-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-560-016-000	2023	S	CS	0.00	0.00	-26.00	0.00	0.00	-26.00
016-580-016-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-640-034-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-650-026-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-650-026-000	2023	S	CS	0.00	26.00	0.00	0.00	0.00	26.00
016-685-009-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
016-840-027-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-050-024-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-161-020-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-172-024-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-220-003-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-220-003-000	2023	S	CS	0.00	26.00	0.00	0.00	0.00	26.00
050-240-021-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-250-035-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-273-012-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-274-001-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
050-276-034-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
051-220-007-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
051-220-007-000	2023	S	CS	0.00	26.00	0.00	0.00	0.00	26.00
051-230-012-000	2023	S	CS	0.00	0.00	26.00	0.00	0.00	26.00
Totals S 75000 [KENWOOD ELEM SPECIAL TAX]				0.00	104.00	546.00	0.00	0.00	650.00
Totals CS 75000 [KENWOOD ELEM SPECIAL TAX]				**0.00**	**104.00**	**546.00**	**0.00**	**0.00**	**650.00**
Totals 75000 [KENWOOD ELEM SPECIAL TAX]				**0.00**	**104.00**	**546.00**	**0.00**	**0.00**	**650.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 75200 [M/R CFD #1 WAUGH ELEM] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
137-240-023-000	2023	S	CS	0.00	0.00	181.04	18.10	0.00	199.14
137-320-036-000	2023	S	CS	0.00	0.00	171.99	17.19	0.00	189.18
137-360-058-000	2023	S	CS	0.00	0.00	244.40	24.44	0.00	268.84
137-390-030-000	2023	S	CS	0.00	0.00	162.94	16.29	0.00	179.23
137-390-030-000	2023	S	CS	0.00	162.94	0.00	16.29	0.00	179.23
137-420-008-000	2023	S	CS	0.00	0.00	171.99	17.19	0.00	189.18
137-420-008-000	2023	S	CS	0.00	171.99	0.00	17.19	0.00	189.18
137-520-043-000	2023	S	CS	0.00	0.00	271.56	27.15	0.00	298.71
Totals S 75200 [M/R CFD #1 WAUGH ELEM]				0.00	334.93	1,203.92	153.84	0.00	1,692.69
Totals CS 75200 [M/R CFD #1 WAUGH ELEM]				**0.00**	**334.93**	**1,203.92**	**153.84**	**0.00**	**1,692.69**
Totals 75200 [M/R CFD #1 WAUGH ELEM]				**0.00**	**334.93**	**1,203.92**	**153.84**	**0.00**	**1,692.69**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
004-081-020-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-093-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-133-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-191-005-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-203-015-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-203-015-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-223-029-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-252-001-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-263-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-263-002-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-265-021-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-265-021-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-271-001-000	2023	S	CS	0.00	-39.50	0.00	0.00	0.00	-39.50
004-271-001-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-271-001-000	2023	S	CS	0.00	0.00	-39.50	0.00	0.00	-39.50
004-271-001-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-271-001-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-271-001-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-272-051-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-272-051-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-312-036-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-312-040-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-430-016-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-430-016-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-440-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-470-060-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-502-019-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-502-019-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-510-041-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-540-008-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-560-032-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-560-034-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-580-011-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-620-026-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-620-026-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
004-660-011-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
004-670-001-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
025-011-059-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
025-011-059-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
025-012-041-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
025-012-041-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
025-030-071-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
025-030-071-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
025-080-050-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
025-080-051-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
060-020-017-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
060-030-045-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
060-030-047-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
060-050-051-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
060-140-036-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
060-150-088-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
060-150-088-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
060-270-080-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 2)									
060-270-080-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
060-301-047-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
061-021-075-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
061-021-076-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
061-021-076-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
061-091-023-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
061-091-023-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
061-120-056-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
061-120-057-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-031-011-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-042-042-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-100-051-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-100-052-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-113-013-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-150-004-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-180-070-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
062-180-070-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
063-110-005-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
063-110-005-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
063-110-052-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
063-130-026-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
063-130-026-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
063-213-033-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
063-220-007-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
063-293-063-000	2023	S	CS	0.00	0.00	-39.50	0.00	0.00	-39.50
063-310-021-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
063-320-015-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
063-320-015-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
063-330-039-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
069-140-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
069-160-015-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
069-200-035-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
069-200-037-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
069-230-044-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
069-260-007-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
069-260-007-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
070-010-023-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-020-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-070-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-080-050-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-080-072-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-090-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-090-023-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-090-024-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-090-025-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-160-025-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-200-037-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-230-037-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-230-037-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
070-255-023-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
070-261-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-261-009-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
070-261-071-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50

Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 3)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
070-261-071-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
070-262-012-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-262-012-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
070-262-040-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
070-262-040-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
070-320-011-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
071-022-016-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-022-016-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
071-070-050-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-070-050-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
071-070-060-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-070-060-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
071-193-026-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-200-037-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-230-030-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-230-059-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-250-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
071-260-006-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-021-013-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-021-013-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-021-015-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-021-015-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-021-020-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-021-020-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-021-021-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-021-021-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-040-011-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-040-058-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-060-044-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-070-061-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-080-041-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-120-006-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-120-006-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-120-017-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-120-050-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-120-050-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-150-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-150-003-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-160-011-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-160-011-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
072-200-048-000	2023	S	CS	0.00	0.00	-39.50	0.00	0.00	-39.50
072-200-048-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-200-079-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
072-320-020-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
073-062-043-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
073-071-106-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
073-080-046-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
073-170-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
073-170-010-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
073-280-041-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
074-060-031-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
074-080-071-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
074-080-071-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 4)									
074-150-058-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
074-160-044-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
074-230-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
074-312-025-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
075-090-005-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
075-120-029-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
075-201-011-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
075-201-011-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
075-201-012-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
075-201-012-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
075-244-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
075-244-009-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
075-280-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
075-280-002-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
076-011-064-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
076-021-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
076-022-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
076-040-028-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
076-040-028-000	2023	S	CS	0.00	0.00	-39.50	0.00	0.00	-39.50
076-120-033-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
076-130-016-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
076-160-058-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
076-160-070-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
076-221-066-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
077-040-049-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
077-081-027-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
077-081-028-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
077-100-080-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
077-110-065-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
077-150-018-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
077-160-051-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
078-050-030-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
078-090-030-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
078-090-030-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
078-130-039-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
080-030-017-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
080-060-071-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
080-060-071-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
081-023-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-033-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-041-020-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-041-020-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
081-041-021-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-041-021-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
081-130-058-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-130-058-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
081-150-032-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-150-032-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
081-161-013-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-162-008-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-162-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-162-014-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-162-016-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50

Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 5)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
081-180-001-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-180-024-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-180-024-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
081-190-008-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-190-019-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
081-250-004-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-036-022-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-036-022-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
082-039-020-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
082-039-029-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-051-018-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-071-027-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-094-058-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-094-059-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-104-048-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-104-048-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
082-104-051-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-104-051-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
082-104-065-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-111-008-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-121-046-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-130-026-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-130-026-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
082-142-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-252-020-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-252-020-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
082-270-026-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
082-270-026-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
083-060-060-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
083-090-055-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
083-090-055-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
083-130-077-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
083-140-064-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
083-152-019-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
083-160-075-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
083-190-007-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
084-060-006-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
084-060-021-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
084-130-015-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
084-130-015-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
085-125-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
085-125-002-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
085-210-023-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
094-063-012-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
094-121-021-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
094-128-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
094-130-011-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
094-130-011-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
094-140-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
094-140-002-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
094-150-027-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
094-260-045-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-032-014-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 6)									
095-032-014-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
095-044-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-051-001-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-051-001-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
095-051-042-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-051-042-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
095-054-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-074-005-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-083-006-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-134-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-134-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-152-016-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-157-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-160-008-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-192-008-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-192-018-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-192-018-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
095-200-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-200-010-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
095-225-025-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
095-244-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-060-027-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-100-055-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-100-057-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-100-091-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-100-092-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-100-093-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-110-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-160-003-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-160-003-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
096-180-030-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
096-211-006-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
097-050-006-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
097-070-022-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
097-140-004-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
097-220-089-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
097-220-089-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
097-240-018-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
097-240-082-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
099-020-048-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
099-020-048-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
099-040-048-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
099-080-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
099-080-009-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
099-080-022-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
099-080-022-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
099-080-054-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
099-080-054-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
099-140-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
103-100-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
103-100-019-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
104-020-007-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
104-020-035-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 7)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
104-030-022-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
104-030-022-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
104-050-013-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
104-050-013-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
104-110-028-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
104-110-028-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
104-120-053-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
104-120-063-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
105-010-009-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
105-090-018-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
105-090-045-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
105-090-051-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
105-150-002-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
106-070-028-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
106-070-028-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
106-070-029-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
106-070-029-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
106-090-077-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
106-090-077-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
106-190-007-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
106-190-007-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
106-230-007-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
106-230-007-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
107-140-016-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
107-140-016-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
107-170-015-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
107-320-015-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
109-340-038-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
109-340-038-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
109-340-039-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
109-340-039-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
109-370-011-000	2023	S	CS	0.00	0.00	-39.50	0.00	0.00	-39.50
109-380-007-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
109-390-010-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
109-400-031-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
109-400-031-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
109-420-006-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
109-420-033-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-080-031-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-101-041-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-101-046-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-120-001-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-120-001-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
130-176-013-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-180-019-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-223-017-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-240-025-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-240-025-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50
130-240-049-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-262-005-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-262-024-000	2023	S	CS	0.00	0.00	39.50	0.00	0.00	39.50
130-262-024-000	2023	S	CS	0.00	39.50	0.00	0.00	0.00	39.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75301 [WEST SOCO HIGH 2020 TAX] - CS - Current Secured (Page 8)									
Totals S 75301 [WEST SOCO HIGH 2020 TAX]				0.00	3,634.00	10,507.00	0.00	0.00	14,141.00
Totals CS 75301 [WEST SOCO HIGH 2020 TAX]				**0.00**	**3,634.00**	**10,507.00**	**0.00**	**0.00**	**14,141.00**
Totals 75301 [WEST SOCO HIGH 2020 TAX]				**0.00**	**3,634.00**	**10,507.00**	**0.00**	**0.00**	**14,141.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 75500 [FORT ROSS EL SPECIAL TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
109-340-038-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
109-340-038-000	2023	S	CS	0.00	24.00	0.00	0.00	0.00	24.00
109-340-039-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
109-340-039-000	2023	S	CS	0.00	24.00	0.00	0.00	0.00	24.00
109-370-011-000	2023	S	CS	0.00	0.00	-24.00	0.00	0.00	-24.00
109-380-007-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
109-390-010-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
109-400-031-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
109-400-031-000	2023	S	CS	0.00	24.00	0.00	0.00	0.00	24.00
109-420-006-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
109-420-033-000	2023	S	CS	0.00	0.00	24.00	0.00	0.00	24.00
Totals S 75500 [FORT ROSS EL SPECIAL TAX]				0.00	72.00	144.00	0.00	0.00	216.00
Totals CS 75500 [FORT ROSS EL SPECIAL TAX]				**0.00**	**72.00**	**144.00**	**0.00**	**0.00**	**216.00**
Totals 75500 [FORT ROSS EL SPECIAL TAX]				**0.00**	**72.00**	**144.00**	**0.00**	**0.00**	**216.00**

Tax Code 75601 [PETALUMA ELEM SPECIAL TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
006-012-016-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-083-036-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-091-005-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-091-005-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
006-091-023-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-091-029-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-091-029-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
006-091-040-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-091-040-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
006-151-002-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-161-006-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-211-016-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-243-019-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
006-301-025-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-363-025-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-393-011-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-393-011-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
006-422-019-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-510-031-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-510-031-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
006-521-002-000	2023	S	CS	0.00	0.00	75.00	0.00	0.00	75.00
006-552-016-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-650-002-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-650-003-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-650-035-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-650-036-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
006-680-001-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-042-007-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-042-007-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
007-063-040-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-063-042-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-091-009-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-092-007-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-171-023-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-252-008-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-551-004-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-551-009-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-551-009-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
007-640-010-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
007-640-010-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-022-001-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-022-001-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-046-002-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-046-003-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-092-017-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-092-017-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-102-006-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-113-014-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-113-014-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-115-002-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-254-006-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-254-006-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-311-033-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75601 [PETALUMA ELEM SPECIAL TAX] - CS - Current Secured (Page 2)									
008-311-033-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-342-017-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-342-017-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-351-027-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-383-028-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-383-028-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-401-060-000	2023	S	CS	0.00	-37.50	0.00	0.00	0.00	-37.50
008-401-060-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-401-060-000	2023	S	CS	0.00	0.00	-37.50	0.00	0.00	-37.50
008-401-060-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-444-007-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-490-034-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-490-034-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
008-550-008-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-550-028-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-550-037-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-620-051-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
008-670-011-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
019-100-022-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
019-120-011-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
019-232-028-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
019-232-028-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
019-430-001-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
019-430-005-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
019-470-007-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
019-590-002-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
019-590-002-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
047-022-009-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-033-007-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-051-020-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-052-031-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-073-025-000	2023	S	CS	0.00	-37.50	0.00	0.00	0.00	-37.50
047-073-025-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-073-025-000	2023	S	CS	0.00	0.00	-37.50	0.00	0.00	-37.50
047-073-025-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
047-082-015-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-082-024-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-181-043-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-181-043-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
047-191-034-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-232-007-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-273-048-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-273-048-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
047-273-049-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-273-049-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
047-330-015-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-351-047-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
047-351-047-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
137-110-054-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
137-110-055-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
149-084-006-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
149-084-006-000	2023	S	CS	0.00	37.50	0.00	0.00	0.00	37.50
149-131-005-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75601 [PETALUMA ELEM SPECIAL TAX] - CS - Current Secured (Page 3)									
149-131-009-000	2023	S	CS	0.00	0.00	37.50	0.00	0.00	37.50
Totals S 75601 [PETALUMA ELEM SPECIAL TAX]				0.00	975.00	2,775.00	0.00	0.00	3,750.00
Totals CS 75601 [PETALUMA ELEM SPECIAL TAX]				**0.00**	**975.00**	**2,775.00**	**0.00**	**0.00**	**3,750.00**
Totals 75601 [PETALUMA ELEM SPECIAL TAX]				**0.00**	**975.00**	**2,775.00**	**0.00**	**0.00**	**3,750.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 75650 [PETALUMA HIGH SPECIAL TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
005-050-037-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
005-074-010-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
005-083-012-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
005-121-014-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
005-121-014-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
005-310-011-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
005-310-011-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
005-320-005-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-012-016-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-083-036-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-091-005-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-091-005-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
006-091-023-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-091-029-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-091-029-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
006-091-040-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-091-040-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
006-151-002-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-161-006-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-211-016-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-243-019-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
006-301-025-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-363-025-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-393-011-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-393-011-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
006-422-019-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-510-031-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-510-031-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
006-521-002-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
006-552-016-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-650-002-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-650-003-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-650-035-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-650-036-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
006-680-001-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-042-007-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-042-007-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
007-063-040-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-063-042-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-091-009-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-092-007-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-171-023-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-252-008-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-333-009-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-333-009-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
007-535-017-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-551-004-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-551-009-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-551-009-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
007-640-010-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
007-640-010-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-022-001-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-022-001-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00

Tax Code 75650 [PETALUMA HIGH SPECIAL TAX] - CS - Current Secured (Page 2)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
008-046-002-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-046-003-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-092-017-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-092-017-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-102-006-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-113-014-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-113-014-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-115-002-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-254-006-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-254-006-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-311-033-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-311-033-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-342-017-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-342-017-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-351-027-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-383-028-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-383-028-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-401-060-000	2023	S	CS	0.00	-25.00	0.00	0.00	0.00	-25.00
008-401-060-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-401-060-000	2023	S	CS	0.00	0.00	-25.00	0.00	0.00	-25.00
008-401-060-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-444-007-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-490-034-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-490-034-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
008-550-008-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-550-028-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-550-037-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-620-051-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
008-670-011-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
017-204-013-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
017-220-005-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
017-230-017-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
017-403-024-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
017-410-015-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
017-450-015-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
019-100-022-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
019-120-011-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
019-232-028-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
019-232-028-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
019-430-001-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
019-430-005-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
019-470-007-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
019-590-002-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
019-590-002-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-047-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-047-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-052-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-052-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-053-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-053-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-054-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-010-054-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-010-058-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00

Tax Code 75650 [PETALUMA HIGH SPECIAL TAX] - CS - Current Secured (Page 3)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
020-030-032-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-100-012-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-100-012-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
020-140-043-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
020-140-043-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
021-060-039-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
021-090-033-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
021-140-067-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
021-152-042-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
021-152-062-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
021-160-044-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
021-160-044-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
022-080-014-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
024-103-008-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-022-009-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-033-007-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-051-020-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-052-031-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-073-025-000	2023	S	CS	0.00	-25.00	0.00	0.00	0.00	-25.00
047-073-025-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-073-025-000	2023	S	CS	0.00	0.00	-25.00	0.00	0.00	-25.00
047-073-025-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
047-082-015-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-082-024-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-181-043-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-181-043-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
047-191-034-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-232-007-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-273-048-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-273-048-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
047-273-049-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-273-049-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
047-330-015-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-351-047-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
047-351-047-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
048-061-055-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
048-133-010-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
068-090-015-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
068-090-016-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
068-090-017-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
068-090-018-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
068-090-019-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
068-090-020-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
068-090-021-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
113-070-069-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
113-070-069-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
113-210-049-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-010-024-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-024-001-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-313-014-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-313-014-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
136-346-003-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-386-010-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75650 [PETALUMA HIGH SPECIAL TAX] - CS - Current Secured (Page 4)									
136-386-010-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
136-443-008-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-530-065-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-540-012-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-560-019-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-580-006-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-650-036-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-650-049-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-710-001-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-710-040-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
136-710-040-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
137-030-041-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-110-054-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-110-055-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-120-011-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-150-011-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-180-041-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-240-023-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-320-036-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-360-058-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-390-030-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-390-030-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
137-420-008-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
137-420-008-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
137-520-043-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-084-006-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-084-006-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
149-090-028-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-090-064-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-122-014-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-122-014-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
149-131-005-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-131-009-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-211-007-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-240-002-000	2023	S	CS	0.00	-25.00	0.00	0.00	0.00	-25.00
149-240-002-000	2023	S	CS	0.00	0.00	-25.00	0.00	0.00	-25.00
149-280-079-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-320-020-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-320-020-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
149-330-028-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-352-002-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-352-022-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
149-352-022-000	2023	S	CS	0.00	25.00	0.00	0.00	0.00	25.00
149-400-058-000	2023	S	CS	0.00	0.00	25.00	0.00	0.00	25.00
Totals S 75650 [PETALUMA HIGH SPECIAL TAX]				0.00	1,150.00	3,650.00	0.00	0.00	4,800.00
Totals CS 75650 [PETALUMA HIGH SPECIAL TAX]				**0.00**	**1,150.00**	**3,650.00**	**0.00**	**0.00**	**4,800.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75650 [PETALUMA HIGH SPECIAL TAX] - CS - Current Secured (Page 1)									
Totals 75650 [PETALUMA HIGH SPECIAL TAX]				**0.00**	**1,150.00**	**3,650.00**	**0.00**	**0.00**	**4,800.00**

Tax Code 75700 [SEBASTOPOL ELEM SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
004-081-020-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-093-009-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-133-010-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-191-005-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-203-015-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-203-015-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-223-029-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-252-001-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-263-002-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-263-002-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-265-021-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-265-021-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-271-001-000	2023	S	CS	0.00	-38.00	0.00	0.00	0.00	-38.00
004-271-001-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-271-001-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-271-001-000	2023	S	CS	0.00	0.00	-38.00	0.00	0.00	-38.00
004-271-001-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-271-001-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-272-051-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-272-051-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-312-036-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-312-040-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-430-016-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-430-016-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-440-009-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-470-060-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-502-019-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-502-019-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-510-041-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-540-008-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-560-032-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-560-034-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-580-011-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-620-026-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-620-026-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
004-660-011-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
004-670-001-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-020-017-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-030-045-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-030-047-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-050-051-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-140-036-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-150-088-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-150-088-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
060-270-080-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
060-270-080-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
060-301-047-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
061-021-075-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
061-021-076-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
061-021-076-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
061-091-023-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
061-091-023-000	2023	S	CS	0.00	38.00	0.00	0.00	0.00	38.00
061-120-056-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75700 [SEBASTOPOL ELEM SPEC TAX] - CS - Current Secured (Page 2)									
061-120-057-000	2023	S	CS	0.00	0.00	38.00	0.00	0.00	38.00
Totals S 75700 [SEBASTOPOL ELEM SPEC TAX]				0.00	456.00	1,444.00	0.00	0.00	1,900.00
Totals CS 75700 [SEBASTOPOL ELEM SPEC TAX]				**0.00**	**456.00**	**1,444.00**	**0.00**	**0.00**	**1,900.00**
Totals 75700 [SEBASTOPOL ELEM SPEC TAX]				**0.00**	**456.00**	**1,444.00**	**0.00**	**0.00**	**1,900.00**

Tax Code 75950 [COTATI-RP UNIF SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
046-062-037-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-081-001-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-081-011-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-112-009-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-145-013-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
046-223-023-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-223-035-000	2023	S	CS	0.00	0.00	-44.50	0.00	0.00	-44.50
046-224-013-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-233-009-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-233-030-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-233-030-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
046-421-016-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-550-036-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
046-580-026-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-284-006-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-291-018-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-370-015-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-370-028-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-370-028-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
047-370-080-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-400-005-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-540-016-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-540-032-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
047-560-007-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-600-077-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
047-600-084-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-181-013-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-214-010-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-263-010-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-391-080-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-451-022-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-451-022-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
143-480-022-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-531-015-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-703-004-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-770-006-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-770-006-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
143-830-021-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-840-012-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
143-880-038-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-010-091-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-170-010-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-170-010-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
144-230-016-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-230-016-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
144-282-030-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-450-063-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-470-021-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-503-022-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-503-022-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
144-540-054-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-540-054-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
144-550-041-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75950 [COTATI-RP UNIF SPEC TAX] - CS - Current Secured (Page 2)									
144-630-012-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-760-030-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-780-045-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-780-045-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
144-800-011-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
144-800-011-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
158-220-015-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
158-250-025-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
158-270-055-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
158-270-082-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
158-330-024-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
158-330-024-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
158-340-015-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-410-003-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-410-003-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
159-410-054-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-420-069-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-460-005-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-460-005-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
159-480-002-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-520-006-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-520-006-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
159-540-002-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-540-002-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
159-570-040-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-610-034-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-610-104-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-630-062-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-630-062-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
159-640-034-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-670-021-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-680-018-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-680-085-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-690-061-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-690-071-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-690-071-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
159-690-092-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-690-103-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
159-690-103-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
160-060-002-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-070-025-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-100-030-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-220-009-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-242-025-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
160-251-015-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-320-048-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-320-048-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
160-350-052-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-350-052-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
160-410-010-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-410-047-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-440-094-000	2023	S	CS	0.00	-44.50	0.00	0.00	0.00	-44.50
160-440-094-000	2023	S	CS	0.00	0.00	-44.50	0.00	0.00	-44.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 75950 [COTATI-RP UNIF SPEC TAX] - CS - Current Secured (Page 3)									
160-440-094-000	2023	S	CS	0.00	0.00	44.50	0.00	0.00	44.50
160-440-094-000	2023	S	CS	0.00	44.50	0.00	0.00	0.00	44.50
Totals S 75950 [COTATI-RP UNIF SPEC TAX]				0.00	1,068.00	3,471.00	0.00	0.00	4,539.00
Totals CS 75950 [COTATI-RP UNIF SPEC TAX]				**0.00**	**1,068.00**	**3,471.00**	**0.00**	**0.00**	**4,539.00**
Totals 75950 [COTATI-RP UNIF SPEC TAX]				**0.00**	**1,068.00**	**3,471.00**	**0.00**	**0.00**	**4,539.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 76000 [SHORELINE UNIF SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
026-010-006-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-020-021-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-020-029-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-030-001-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-030-001-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-052-052-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-070-005-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-070-005-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-080-047-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-080-077-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-080-078-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-080-078-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-092-003-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-092-003-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-092-009-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-180-019-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-180-019-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-180-021-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-180-021-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-242-063-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-243-004-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-243-004-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-254-009-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-262-009-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-262-019-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
100-262-019-000	2023	S	CS	0.00	106.00	0.00	0.00	0.00	106.00
100-291-023-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
101-011-013-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
101-011-015-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
101-140-007-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
101-182-001-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
101-240-015-000	2023	S	CS	0.00	0.00	106.00	0.00	0.00	106.00
Totals S 76000 [SHORELINE UNIF SPEC TAX]				0.00	848.00	2,544.00	0.00	0.00	3,392.00
Totals CS 76000 [SHORELINE UNIF SPEC TAX]				**0.00**	**848.00**	**2,544.00**	**0.00**	**0.00**	**3,392.00**
Totals 76000 [SHORELINE UNIF SPEC TAX]				**0.00**	**848.00**	**2,544.00**	**0.00**	**0.00**	**3,392.00**

Tax Code 76100 [RINCON VLY ELEM SPEC TAX] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
013-063-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-092-002-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-093-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-121-022-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-122-031-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-123-008-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-141-007-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-141-007-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
013-144-006-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
013-221-022-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-231-005-000	2023	S	CS	0.00	-54.00	0.00	0.00	0.00	-54.00
013-231-005-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
013-231-005-000	2023	S	CS	0.00	0.00	-54.00	0.00	0.00	-54.00
013-231-005-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
013-292-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-245-012-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-273-041-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-274-003-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-324-013-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-324-013-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
014-356-026-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-382-078-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-382-078-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
014-415-011-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-462-015-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-501-088-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-501-088-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
014-501-089-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-501-089-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
014-501-090-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-501-090-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
014-501-091-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-501-091-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
014-501-092-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-501-092-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
014-830-006-000	2023	S	CS	0.00	0.00	-54.00	0.00	0.00	-54.00
014-830-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
014-830-006-000	2023	S	CS	0.00	0.00	-54.00	0.00	0.00	-54.00
014-830-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-070-051-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-070-051-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
016-230-014-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-311-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-360-010-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-390-017-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-400-039-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-440-067-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-440-067-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
016-600-012-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-600-017-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
016-660-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
028-120-003-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
028-120-003-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00

Tax Code 76100 [RINCON VLY ELEM SPEC TAX] - CS - Current Secured (Page 2)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
028-150-008-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
028-170-007-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
028-270-048-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
028-360-019-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
029-021-005-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
029-050-087-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
029-070-057-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
029-070-057-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
029-200-001-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-050-009-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-070-003-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-070-003-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
030-080-001-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-080-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-100-045-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-100-045-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
030-281-009-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-281-009-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
030-670-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
030-680-001-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
031-170-018-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
031-170-018-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
031-240-063-000	2023	S	CS	0.00	0.00	-54.00	0.00	0.00	-54.00
031-240-063-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
031-300-021-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
031-300-028-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
147-222-014-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
153-093-003-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
153-380-001-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
153-400-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
153-500-015-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
153-550-009-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
173-390-009-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
181-020-020-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
181-160-007-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
181-160-007-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
181-180-026-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
181-180-026-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
181-230-007-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
181-310-001-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
181-340-013-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
181-380-013-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-020-011-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-020-012-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-020-012-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
182-050-004-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-060-022-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-060-033-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-060-033-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
182-060-036-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-080-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-120-016-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-120-022-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 76100 [RINCON VLY ELEM SPEC TAX] - CS - Current Secured (Page 3)									
182-120-022-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
182-150-070-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-170-033-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-170-064-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-170-064-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
182-200-043-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-240-004-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-250-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-250-006-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
182-300-019-000	2023	S	CS	0.00	-54.00	0.00	0.00	0.00	-54.00
182-300-019-000	2023	S	CS	0.00	0.00	-54.00	0.00	0.00	-54.00
182-320-003-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-320-003-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
182-330-002-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-340-018-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-380-033-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-540-031-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
182-540-031-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
182-550-004-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-100-016-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-100-016-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
183-140-002-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-250-010-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-280-006-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-290-029-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-300-013-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-330-024-000	2023	S	CS	0.00	0.00	54.00	0.00	0.00	54.00
183-330-024-000	2023	S	CS	0.00	54.00	0.00	0.00	0.00	54.00
Totals S 76100 [RINCON VLY ELEM SPEC TAX]				0.00	1,458.00	5,022.00	0.00	0.00	6,480.00
Totals CS 76100 [RINCON VLY ELEM SPEC TAX]				**0.00**	**1,458.00**	**5,022.00**	**0.00**	**0.00**	**6,480.00**
Totals 76100 [RINCON VLY ELEM SPEC TAX]				**0.00**	**1,458.00**	**5,022.00**	**0.00**	**0.00**	**6,480.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 77000 [PET AMERICANA LAD] - CS - Current Secured (Page 1)									
137-320-036-000	2023	S	CS	0.00	0.00	20.02	0.00	0.00	20.02
Totals S 77000 [PET AMERICANA LAD]				0.00	0.00	20.02	0.00	0.00	20.02
Totals CS 77000 [PET AMERICANA LAD]				**0.00**	**0.00**	**20.02**	**0.00**	**0.00**	**20.02**
Totals 77000 [PET AMERICANA LAD]				**0.00**	**0.00**	**20.02**	**0.00**	**0.00**	**20.02**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 77500 [PET MCNEAR LANDING LAD] - CS - Current Secured (Page 1)									
008-620-051-000	2023	S	CS	0.00	0.00	40.59	0.00	0.00	40.59
Totals S 77500 [PET MCNEAR LANDING LAD]				0.00	0.00	40.59	0.00	0.00	40.59
Totals CS 77500 [PET MCNEAR LANDING LAD]				**0.00**	**0.00**	**40.59**	**0.00**	**0.00**	**40.59**
Totals 77500 [PET MCNEAR LANDING LAD]				**0.00**	**0.00**	**40.59**	**0.00**	**0.00**	**40.59**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 77600 [PET FAIRWAY MEADOWS LAD] - CS - Current Secured (Page 1)									
017-410-015-000	2023	S	CS	0.00	0.00	110.41	0.00	0.00	110.41
Totals S 77600 [PET FAIRWAY MEADOWS LAD]				0.00	0.00	110.41	0.00	0.00	110.41
Totals CS 77600 [PET FAIRWAY MEADOWS LAD]				**0.00**	**0.00**	**110.41**	**0.00**	**0.00**	**110.41**
Totals 77600 [PET FAIRWAY MEADOWS LAD]				**0.00**	**0.00**	**110.41**	**0.00**	**0.00**	**110.41**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 77700 [PET GLENBROOK LAD] - CS - Current Secured (Page 1)									
137-240-023-000	2023	S	CS	0.00	0.00	26.97	0.00	0.00	26.97
Totals S 77700 [PET GLENBROOK LAD]				0.00	0.00	26.97	0.00	0.00	26.97
Totals CS 77700 [PET GLENBROOK LAD]				**0.00**	**0.00**	**26.97**	**0.00**	**0.00**	**26.97**
Totals 77700 [PET GLENBROOK LAD]				**0.00**	**0.00**	**26.97**	**0.00**	**0.00**	**26.97**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 77900 [PET MEADOW PARK LAD] - CS - Current Secured (Page 1)									
137-180-041-000	2023	S	CS	0.00	0.00	63.51	0.00	0.00	63.51
Totals S 77900 [PET MEADOW PARK LAD]				0.00	0.00	63.51	0.00	0.00	63.51
Totals CS 77900 [PET MEADOW PARK LAD]				**0.00**	**0.00**	**63.51**	**0.00**	**0.00**	**63.51**
Totals 77900 [PET MEADOW PARK LAD]				**0.00**	**0.00**	**63.51**	**0.00**	**0.00**	**63.51**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 78700 [PET VILLAGE MEADOWS LAD] - CS - Current Secured (Page 1)									
149-400-058-000	2023	S	CS	0.00	0.00	62.02	0.00	0.00	62.02
Totals S 78700 [PET VILLAGE MEADOWS LAD]				0.00	0.00	62.02	0.00	0.00	62.02
Totals CS 78700 [PET VILLAGE MEADOWS LAD]				**0.00**	**0.00**	**62.02**	**0.00**	**0.00**	**62.02**
Totals 78700 [PET VILLAGE MEADOWS LAD]				**0.00**	**0.00**	**62.02**	**0.00**	**0.00**	**62.02**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 78800 [PET CROSS CREEK LAD] - CS - Current Secured (Page 1)									
017-450-015-000	2023	S	CS	0.00	0.00	27.06	0.00	0.00	27.06
Totals S 78800 [PET CROSS CREEK LAD]				0.00	0.00	27.06	0.00	0.00	27.06
Totals CS 78800 [PET CROSS CREEK LAD]				**0.00**	**0.00**	**27.06**	**0.00**	**0.00**	**27.06**
Totals 78800 [PET CROSS CREEK LAD]				**0.00**	**0.00**	**27.06**	**0.00**	**0.00**	**27.06**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 79200 [PET MOUNTAIN VALLEY LAD] - CS - Current Secured (Page 1)									
136-580-006-000	2023	S	CS	0.00	0.00	33.50	0.00	0.00	33.50
Totals S 79200 [PET MOUNTAIN VALLEY LAD]				0.00	0.00	33.50	0.00	0.00	33.50
Totals CS 79200 [PET MOUNTAIN VALLEY LAD]				**0.00**	**0.00**	**33.50**	**0.00**	**0.00**	**33.50**
Totals 79200 [PET MOUNTAIN VALLEY LAD]				**0.00**	**0.00**	**33.50**	**0.00**	**0.00**	**33.50**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 79300 [PET KINGSMILL LAD] - CS - Current Secured (Page 1)									
136-540-012-000	2023	S	CS	0.00	0.00	55.44	0.00	0.00	55.44
Totals S 79300 [PET KINGSMILL LAD]				0.00	0.00	55.44	0.00	0.00	55.44
Totals CS 79300 [PET KINGSMILL LAD]				**0.00**	**0.00**	**55.44**	**0.00**	**0.00**	**55.44**
Totals 79300 [PET KINGSMILL LAD]				**0.00**	**0.00**	**55.44**	**0.00**	**0.00**	**55.44**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 79500 [PET CADER FARM/HIGH LAD] - CS - Current Secured (Page 1)									
136-560-019-000	2023	S	CS	0.00	0.00	111.31	0.00	0.00	111.31
Totals S 79500 [PET CADER FARM/HIGH LAD]				0.00	0.00	111.31	0.00	0.00	111.31
Totals CS 79500 [PET CADER FARM/HIGH LAD]				**0.00**	**0.00**	**111.31**	**0.00**	**0.00**	**111.31**
Totals 79500 [PET CADER FARM/HIGH LAD]				**0.00**	**0.00**	**111.31**	**0.00**	**0.00**	**111.31**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 79900 [PET GRAYSTONE CREEK LAD] - CS - Current Secured (Page 1)									
137-360-058-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
137-390-030-000	2023	S	CS	0.00	0.00	50.00	0.00	0.00	50.00
137-390-030-000	2023	S	CS	0.00	50.00	0.00	0.00	0.00	50.00
Totals S 79900 [PET GRAYSTONE CREEK LAD]				0.00	50.00	100.00	0.00	0.00	150.00
Totals CS 79900 [PET GRAYSTONE CREEK LAD]				**0.00**	**50.00**	**100.00**	**0.00**	**0.00**	**150.00**
Totals 79900 [PET GRAYSTONE CREEK LAD]				**0.00**	**50.00**	**100.00**	**0.00**	**0.00**	**150.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 80500 [SEBASTOPOL LIGHTING MAINT] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
004-081-020-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-093-009-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-133-010-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-191-005-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-203-015-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-203-015-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-223-029-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-252-001-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-263-002-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-263-002-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-265-021-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-265-021-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-271-001-000	2023	S	CS	0.00	-16.00	0.00	0.00	0.00	-16.00
004-271-001-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-271-001-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-271-001-000	2023	S	CS	0.00	0.00	-16.00	0.00	0.00	-16.00
004-271-001-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-271-001-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-272-051-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-272-051-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-312-036-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-312-040-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-430-016-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-430-016-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-440-009-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-470-060-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-502-019-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-502-019-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-510-041-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-540-008-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-560-032-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-560-034-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-580-011-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-620-026-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-620-026-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
004-660-011-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
004-670-001-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
060-270-080-000	2023	S	CS	0.00	0.00	16.00	0.00	0.00	16.00
060-270-080-000	2023	S	CS	0.00	16.00	0.00	0.00	0.00	16.00
Totals S 80500 [SEBASTOPOL LIGHTING MAINT]				0.00	144.00	416.00	0.00	0.00	560.00
Totals CS 80500 [SEBASTOPOL LIGHTING MAINT]				**0.00**	**144.00**	**416.00**	**0.00**	**0.00**	**560.00**
Totals 80500 [SEBASTOPOL LIGHTING MAINT]				**0.00**	**144.00**	**416.00**	**0.00**	**0.00**	**560.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 82800 [SR STORM WATER ASMT] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
009-031-032-000	2023	S	CS	0.00	0.00	56.57	0.00	0.00	56.57
009-031-032-000	2023	S	CS	0.00	56.57	0.00	0.00	0.00	56.57
009-071-028-000	2023	S	CS	0.00	0.00	35.58	0.00	0.00	35.58
009-145-006-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
009-251-018-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
009-252-007-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
009-253-028-000	2023	S	CS	0.00	0.00	35.58	0.00	0.00	35.58
009-263-006-000	2023	S	CS	0.00	10.00	0.00	0.00	0.00	10.00
009-395-003-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
010-031-004-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
010-031-004-000	2023	S	CS	0.00	12.79	0.00	0.00	0.00	12.79
010-045-006-000	2023	S	CS	0.00	0.00	48.78	0.00	0.00	48.78
010-045-006-000	2023	S	CS	0.00	48.78	0.00	0.00	0.00	48.78
010-066-015-000	2023	S	CS	0.00	0.00	185.31	0.00	0.00	185.31
010-122-035-000	2023	S	CS	0.00	0.00	38.58	0.00	0.00	38.58
010-145-005-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
010-146-010-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
010-146-010-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
010-203-016-000	2023	S	CS	0.00	0.00	48.18	0.00	0.00	48.18
010-264-007-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
010-264-007-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
010-303-001-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
010-431-029-000	2023	S	CS	0.00	0.00	170.71	0.00	0.00	170.71
010-431-029-000	2023	S	CS	0.00	170.71	0.00	0.00	0.00	170.71
010-504-018-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
010-521-010-000	2023	S	CS	0.00	0.00	39.98	0.00	0.00	39.98
010-522-027-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
010-522-028-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
010-522-029-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
010-522-030-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
010-522-031-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
010-570-045-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
010-690-011-000	2023	S	CS	0.00	0.00	10.59	0.00	0.00	10.59
010-710-029-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
010-740-023-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
010-740-064-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
012-061-034-000	2023	S	CS	0.00	0.00	127.34	0.00	0.00	127.34
012-061-034-000	2023	S	CS	0.00	127.34	0.00	0.00	0.00	127.34
012-465-014-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
013-063-006-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
013-092-002-000	2023	S	CS	0.00	0.00	22.79	0.00	0.00	22.79
013-093-006-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
013-121-022-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
013-122-031-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
013-123-008-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
013-141-007-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
013-141-007-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
013-143-005-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
013-144-006-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
013-221-022-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
013-231-005-000	2023	S	CS	0.00	-13.59	0.00	0.00	0.00	-13.59
013-231-005-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
013-231-005-000	2023	S	CS	0.00	0.00	-13.59	0.00	0.00	-13.59

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
013-231-005-000	2023	S	CS	0.00	13.59	0.00	0.00	0.00	13.59
013-292-006-000	2023	S	CS	0.00	0.00	33.58	0.00	0.00	33.58
014-031-034-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
014-062-001-000	2023	S	CS	0.00	0.00	39.98	0.00	0.00	39.98
014-062-001-000	2023	S	CS	0.00	39.98	0.00	0.00	0.00	39.98
014-071-060-000	2023	S	CS	0.00	0.00	41.18	0.00	0.00	41.18
014-071-060-000	2023	S	CS	0.00	41.18	0.00	0.00	0.00	41.18
014-082-014-000	2023	S	CS	0.00	0.00	18.19	0.00	0.00	18.19
014-092-029-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
014-093-011-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
014-193-001-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
014-245-012-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
014-273-041-000	2023	S	CS	0.00	0.00	120.74	0.00	0.00	120.74
014-274-003-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
014-324-013-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
014-324-013-000	2023	S	CS	0.00	13.59	0.00	0.00	0.00	13.59
014-356-026-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
014-382-078-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
014-382-078-000	2023	S	CS	0.00	16.39	0.00	0.00	0.00	16.39
014-415-011-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
014-451-005-000	2023	S	CS	0.00	0.00	192.50	0.00	0.00	192.50
014-451-011-000	2023	S	CS	0.00	0.00	7.80	0.00	0.00	7.80
014-451-011-000	2023	S	CS	0.00	7.80	0.00	0.00	0.00	7.80
014-462-015-000	2023	S	CS	0.00	0.00	27.19	0.00	0.00	27.19
014-501-088-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
014-501-088-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
014-501-089-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
014-501-089-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
014-501-090-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
014-501-090-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
014-501-091-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
014-501-091-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
014-501-092-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
014-501-092-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
014-501-093-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
014-501-093-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
014-542-031-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
014-602-001-000	2023	S	CS	0.00	0.00	161.72	0.00	0.00	161.72
014-624-001-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
014-627-007-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
014-627-007-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
014-750-080-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
014-830-006-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
014-830-006-000	2023	S	CS	0.00	0.00	-19.99	0.00	0.00	-19.99
014-830-006-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
014-830-006-000	2023	S	CS	0.00	0.00	-19.99	0.00	0.00	-19.99
015-561-010-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
015-650-046-000	2023	S	CS	0.00	0.00	1,592.80	0.00	0.00	1,592.80
016-070-051-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
016-070-051-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
016-220-019-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
016-220-019-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
016-230-014-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
016-311-006-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
016-322-015-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
016-323-006-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
016-323-006-000	2023	S	CS	0.00	17.19	0.00	0.00	0.00	17.19
016-360-010-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
016-373-014-000	2023	S	CS	0.00	0.00	31.78	0.00	0.00	31.78
016-373-014-000	2023	S	CS	0.00	31.78	0.00	0.00	0.00	31.78
016-390-017-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
016-400-039-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
016-440-067-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
016-440-067-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
016-470-015-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
016-480-005-000	2023	S	CS	0.00	0.00	18.19	0.00	0.00	18.19
016-540-045-000	2023	S	CS	0.00	0.00	18.99	0.00	0.00	18.99
016-560-016-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
016-560-016-000	2023	S	CS	0.00	0.00	-17.19	0.00	0.00	-17.19
016-580-016-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
016-600-012-000	2023	S	CS	0.00	0.00	5.40	0.00	0.00	5.40
016-600-017-000	2023	S	CS	0.00	0.00	5.40	0.00	0.00	5.40
016-640-034-000	2023	S	CS	0.00	0.00	24.59	0.00	0.00	24.59
016-650-026-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
016-650-026-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
016-660-006-000	2023	S	CS	0.00	0.00	6.40	0.00	0.00	6.40
016-681-013-000	2023	S	CS	0.00	0.00	20.99	0.00	0.00	20.99
016-685-009-000	2023	S	CS	0.00	0.00	21.79	0.00	0.00	21.79
016-800-020-000	2023	S	CS	0.00	0.00	28.19	0.00	0.00	28.19
016-800-020-000	2023	S	CS	0.00	28.19	0.00	0.00	0.00	28.19
016-810-015-000	2023	S	CS	0.00	0.00	8.20	0.00	0.00	8.20
016-820-044-000	2023	S	CS	0.00	0.00	5.40	0.00	0.00	5.40
016-820-044-000	2023	S	CS	0.00	5.40	0.00	0.00	0.00	5.40
016-840-027-000	2023	S	CS	0.00	0.00	10.99	0.00	0.00	10.99
030-680-001-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
031-140-039-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
031-140-039-000	2023	S	CS	0.00	16.39	0.00	0.00	0.00	16.39
031-170-018-000	2023	S	CS	0.00	0.00	38.98	0.00	0.00	38.98
031-170-018-000	2023	S	CS	0.00	38.98	0.00	0.00	0.00	38.98
031-240-063-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
031-240-063-000	2023	S	CS	0.00	0.00	-11.79	0.00	0.00	-11.79
031-300-021-000	2023	S	CS	0.00	0.00	18.19	0.00	0.00	18.19
031-300-028-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
031-370-016-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
031-370-016-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
031-380-033-000	2023	S	CS	0.00	0.00	5.20	0.00	0.00	5.20
031-380-033-000	2023	S	CS	0.00	5.20	0.00	0.00	0.00	5.20
031-380-034-000	2023	S	CS	0.00	0.00	9.80	0.00	0.00	9.80
031-380-034-000	2023	S	CS	0.00	9.80	0.00	0.00	0.00	9.80
034-220-036-000	2023	S	CS	0.00	0.00	30.98	0.00	0.00	30.98
034-240-017-000	2023	S	CS	0.00	-20.99	0.00	0.00	0.00	-20.99
034-240-017-000	2023	S	CS	0.00	0.00	-20.99	0.00	0.00	-20.99
034-240-017-000	2023	S	CS	0.00	0.00	20.99	0.00	0.00	20.99
034-240-017-000	2023	S	CS	0.00	20.99	0.00	0.00	0.00	20.99
034-250-018-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
034-340-028-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 82800 [SR STORM WATER ASMT] - CS - Current Secured (Page 4)									
034-360-024-000	2023	S	CS	0.00	0.00	7.20	0.00	0.00	7.20
034-360-024-000	2023	S	CS	0.00	7.20	0.00	0.00	0.00	7.20
034-400-020-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
034-400-030-000	2023	S	CS	0.00	0.00	10.99	0.00	0.00	10.99
034-400-030-000	2023	S	CS	0.00	10.99	0.00	0.00	0.00	10.99
034-400-046-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
034-400-046-000	2023	S	CS	0.00	12.79	0.00	0.00	0.00	12.79
034-410-069-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
034-431-006-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
034-433-006-000	2023	S	CS	0.00	-12.79	0.00	0.00	0.00	-12.79
034-433-006-000	2023	S	CS	0.00	0.00	-12.79	0.00	0.00	-12.79
034-433-006-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
034-433-006-000	2023	S	CS	0.00	12.79	0.00	0.00	0.00	12.79
034-450-025-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
034-480-019-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
034-510-011-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
034-520-014-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
034-570-018-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
034-660-018-000	2023	S	CS	0.00	0.00	8.20	0.00	0.00	8.20
034-790-094-000	2023	S	CS	0.00	0.00	8.20	0.00	0.00	8.20
034-790-094-000	2023	S	CS	0.00	8.20	0.00	0.00	0.00	8.20
034-810-036-000	2023	S	CS	0.00	0.00	8.20	0.00	0.00	8.20
034-820-021-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
035-091-027-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38
035-091-027-000	2023	S	CS	0.00	45.38	0.00	0.00	0.00	45.38
035-093-018-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
035-093-045-000	2023	S	CS	0.00	0.00	369.82	0.00	0.00	369.82
035-121-009-000	2023	S	CS	0.00	0.00	38.18	0.00	0.00	38.18
035-122-009-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
035-261-027-000	2023	S	CS	0.00	0.00	27.19	0.00	0.00	27.19
035-261-044-000	2023	S	CS	0.00	0.00	18.79	0.00	0.00	18.79
035-282-022-000	2023	S	CS	0.00	0.00	16.79	0.00	0.00	16.79
035-282-022-000	2023	S	CS	0.00	16.79	0.00	0.00	0.00	16.79
035-360-090-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
035-410-018-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
035-424-031-000	2023	S	CS	0.00	0.00	27.19	0.00	0.00	27.19
035-424-031-000	2023	S	CS	0.00	27.19	0.00	0.00	0.00	27.19
035-430-062-000	2023	S	CS	0.00	0.00	29.99	0.00	0.00	29.99
035-543-030-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
035-590-059-000	2023	S	CS	0.00	0.00	36.38	0.00	0.00	36.38
035-590-060-000	2023	S	CS	0.00	0.00	34.58	0.00	0.00	34.58
035-590-060-000	2023	S	CS	0.00	34.58	0.00	0.00	0.00	34.58
035-790-048-000	2023	S	CS	0.00	0.00	6.40	0.00	0.00	6.40
035-790-065-000	2023	S	CS	0.00	0.00	6.40	0.00	0.00	6.40
036-011-034-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
036-037-046-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
036-310-023-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
036-310-023-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
036-320-033-000	2023	S	CS	0.00	0.00	25.39	0.00	0.00	25.39
036-341-034-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
036-420-036-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
036-420-036-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
036-460-059-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
036-500-028-000	2023	S	CS	0.00	0.00	8.20	0.00	0.00	8.20
036-500-028-000	2023	S	CS	0.00	8.20	0.00	0.00	0.00	8.20
036-530-073-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
036-530-073-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
036-550-012-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
036-550-025-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
036-780-024-000	2023	S	CS	0.00	0.00	8.20	0.00	0.00	8.20
036-800-004-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
036-850-010-000	2023	S	CS	0.00	0.00	8.20	0.00	0.00	8.20
036-850-010-000	2023	S	CS	0.00	8.20	0.00	0.00	0.00	8.20
036-860-004-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
036-860-004-000	2023	S	CS	0.00	12.79	0.00	0.00	0.00	12.79
036-880-002-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
036-880-031-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
037-161-018-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
037-161-018-000	2023	S	CS	0.00	13.59	0.00	0.00	0.00	13.59
038-121-006-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
038-121-006-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
038-172-026-000	2023	S	CS	0.00	0.00	99.55	0.00	0.00	99.55
038-172-026-000	2023	S	CS	0.00	99.55	0.00	0.00	0.00	99.55
038-280-022-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
038-290-041-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
038-290-094-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
038-350-034-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
041-191-061-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
041-191-061-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
041-220-003-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
043-041-034-000	2023	S	CS	0.00	0.00	45.58	0.00	0.00	45.58
043-400-062-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
043-400-062-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
044-011-052-000	2023	S	CS	0.00	0.00	476.36	0.00	0.00	476.36
044-390-028-000	2023	S	CS	0.00	0.00	10.99	0.00	0.00	10.99
044-510-001-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
049-370-046-000	2023	S	CS	0.00	0.00	23.59	0.00	0.00	23.59
049-370-046-000	2023	S	CS	0.00	23.59	0.00	0.00	0.00	23.59
049-536-002-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
049-541-007-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
049-553-027-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
049-740-061-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
049-740-061-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
049-760-003-000	2023	S	CS	0.00	0.00	22.79	0.00	0.00	22.79
049-830-004-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
059-010-031-000	2023	S	CS	0.00	0.00	45.58	0.00	0.00	45.58
125-051-020-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
125-051-020-000	2023	S	CS	0.00	15.39	0.00	0.00	0.00	15.39
125-121-015-000	2023	S	CS	0.00	0.00	215.69	0.00	0.00	215.69
125-121-015-000	2023	S	CS	0.00	215.69	0.00	0.00	0.00	215.69
125-142-033-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
125-142-033-000	2023	S	CS	0.00	17.19	0.00	0.00	0.00	17.19
125-142-034-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
125-142-034-000	2023	S	CS	0.00	17.19	0.00	0.00	0.00	17.19
125-151-038-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38
125-172-041-000	2023	S	CS	0.00	0.00	20.99	0.00	0.00	20.99

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 82800 [SR STORM WATER ASMT] - CS - Current Secured (Page 6)									
125-212-026-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
125-213-003-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
125-213-003-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
125-213-007-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
125-291-048-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
125-341-027-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
125-351-037-000	2023	S	CS	0.00	0.00	9.00	0.00	0.00	9.00
125-371-020-000	2023	S	CS	0.00	0.00	18.19	0.00	0.00	18.19
125-421-009-000	2023	S	CS	0.00	0.00	45.58	0.00	0.00	45.58
125-561-012-000	2023	S	CS	0.00	0.00	25.39	0.00	0.00	25.39
125-710-005-000	2023	S	CS	0.00	0.00	7.20	0.00	0.00	7.20
125-710-005-000	2023	S	CS	0.00	7.20	0.00	0.00	0.00	7.20
125-710-027-000	2023	S	CS	0.00	0.00	7.20	0.00	0.00	7.20
125-710-027-000	2023	S	CS	0.00	7.20	0.00	0.00	0.00	7.20
134-430-039-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
134-430-041-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
146-053-006-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
147-021-025-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
147-031-025-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
147-071-011-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
147-103-012-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
147-103-014-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
147-103-014-000	2023	S	CS	0.00	15.39	0.00	0.00	0.00	15.39
147-190-011-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
147-201-002-000	2023	S	CS	0.00	0.00	18.99	0.00	0.00	18.99
147-222-014-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
147-370-017-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
147-380-040-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
147-390-002-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
147-400-018-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
148-050-028-000	2023	S	CS	0.00	0.00	337.03	0.00	0.00	337.03
148-090-031-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
148-100-039-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
148-120-023-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
148-160-078-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
148-170-021-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
148-170-021-000	2023	S	CS	0.00	13.59	0.00	0.00	0.00	13.59
148-180-072-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
152-012-014-000	2023	S	CS	0.00	0.00	23.59	0.00	0.00	23.59
152-030-022-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
152-030-040-000	2023	S	CS	0.00	0.00	33.58	0.00	0.00	33.58
152-030-057-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
152-090-013-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
152-090-013-000	2023	S	CS	0.00	17.19	0.00	0.00	0.00	17.19
152-110-011-000	2023	S	CS	0.00	0.00	812.99	0.00	0.00	812.99
152-154-035-000	2023	S	CS	0.00	0.00	21.79	0.00	0.00	21.79
152-161-019-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
152-210-006-000	2023	S	CS	0.00	0.00	5.40	0.00	0.00	5.40
152-210-006-000	2023	S	CS	0.00	5.40	0.00	0.00	0.00	5.40
152-250-033-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
153-093-003-000	2023	S	CS	0.00	0.00	23.59	0.00	0.00	23.59
153-380-001-000	2023	S	CS	0.00	0.00	7.20	0.00	0.00	7.20
153-400-006-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 82800 [SR STORM WATER ASMT] - CS - Current Secured (Page 7)									
153-500-015-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
153-550-009-000	2023	S	CS	0.00	0.00	20.99	0.00	0.00	20.99
157-010-019-000	2023	S	CS	0.00	45.58	0.00	0.00	0.00	45.58
157-090-028-000	2023	S	CS	0.00	10.99	0.00	0.00	0.00	10.99
173-020-040-000	2023	S	CS	0.00	0.00	514.14	0.00	0.00	514.14
173-020-040-000	2023	S	CS	0.00	514.14	0.00	0.00	0.00	514.14
173-180-010-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-190-072-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-220-011-000	2023	S	CS	0.00	0.00	33.58	0.00	0.00	33.58
173-220-024-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
173-310-005-000	2023	S	CS	0.00	0.00	42.78	0.00	0.00	42.78
173-310-005-000	2023	S	CS	0.00	42.78	0.00	0.00	0.00	42.78
173-330-006-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
173-390-009-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-410-008-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-410-008-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
173-460-035-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-460-035-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
173-470-002-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
173-490-005-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-490-021-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-490-037-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-550-047-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-570-014-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-570-014-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
173-580-001-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-580-021-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-600-001-000	2023	S	CS	0.00	0.00	23.59	0.00	0.00	23.59
173-600-005-000	2023	S	CS	0.00	0.00	25.39	0.00	0.00	25.39
173-600-011-000	2023	S	CS	0.00	0.00	28.19	0.00	0.00	28.19
173-660-005-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-730-037-000	2023	S	CS	0.00	0.00	5.40	0.00	0.00	5.40
173-740-015-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38
173-740-015-000	2023	S	CS	0.00	45.38	0.00	0.00	0.00	45.38
173-760-031-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
173-850-041-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
180-040-031-000	2023	S	CS	0.00	0.00	45.78	0.00	0.00	45.78
180-060-015-000	2023	S	CS	0.00	0.00	10.99	0.00	0.00	10.99
180-130-010-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
180-250-002-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
180-250-025-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
180-360-031-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
180-370-006-000	2023	S	CS	0.00	0.00	12.79	0.00	0.00	12.79
180-430-012-000	2023	S	CS	0.00	0.00	24.59	0.00	0.00	24.59
180-460-027-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
180-460-027-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
180-490-022-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
180-490-025-000	2023	S	CS	0.00	0.00	33.78	0.00	0.00	33.78
180-490-026-000	2023	S	CS	0.00	0.00	30.18	0.00	0.00	30.18
180-600-010-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
180-680-028-000	2023	S	CS	0.00	0.00	30.18	0.00	0.00	30.18
180-680-028-000	2023	S	CS	0.00	30.18	0.00	0.00	0.00	30.18
180-700-012-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 82800 [SR STORM WATER ASMT] - CS - Current Secured (Page 8)									
180-700-065-000	2023	S	CS	0.00	0.00	10.00	0.00	0.00	10.00
180-710-043-000	2023	S	CS	0.00	0.00	10.99	0.00	0.00	10.99
180-710-079-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
180-790-027-000	2023	S	CS	0.00	0.00	30.18	0.00	0.00	30.18
180-790-027-000	2023	S	CS	0.00	30.18	0.00	0.00	0.00	30.18
180-800-006-000	2023	S	CS	0.00	0.00	15.39	0.00	0.00	15.39
181-020-020-000	2023	S	CS	0.00	0.00	33.58	0.00	0.00	33.58
181-160-007-000	2023	S	CS	0.00	0.00	190.50	0.00	0.00	190.50
181-160-007-000	2023	S	CS	0.00	190.50	0.00	0.00	0.00	190.50
181-180-026-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
181-180-026-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
181-230-007-000	2023	S	CS	0.00	0.00	30.98	0.00	0.00	30.98
181-240-043-000	2023	S	CS	0.00	0.00	16.39	0.00	0.00	16.39
181-280-066-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
181-280-066-000	2023	S	CS	0.00	17.19	0.00	0.00	0.00	17.19
181-310-001-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38
181-340-013-000	2023	S	CS	0.00	0.00	39.98	0.00	0.00	39.98
181-380-006-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38
181-380-006-000	2023	S	CS	0.00	45.38	0.00	0.00	0.00	45.38
181-380-013-000	2023	S	CS	0.00	0.00	45.98	0.00	0.00	45.98
181-430-001-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38
181-430-001-000	2023	S	CS	0.00	45.38	0.00	0.00	0.00	45.38
181-430-005-000	2023	S	CS	0.00	0.00	43.58	0.00	0.00	43.58
181-430-005-000	2023	S	CS	0.00	43.58	0.00	0.00	0.00	43.58
181-530-003-000	2023	S	CS	0.00	0.00	-45.38	0.00	0.00	-45.38
181-530-003-000	2023	S	CS	0.00	0.00	45.38	0.00	0.00	45.38
182-020-011-000	2023	S	CS	0.00	0.00	46.18	0.00	0.00	46.18
182-020-012-000	2023	S	CS	0.00	0.00	45.58	0.00	0.00	45.58
182-020-012-000	2023	S	CS	0.00	45.58	0.00	0.00	0.00	45.58
182-060-022-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
182-060-033-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
182-060-033-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
182-060-036-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
182-080-006-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
182-150-070-000	2023	S	CS	0.00	0.00	45.58	0.00	0.00	45.58
182-170-033-000	2023	S	CS	0.00	0.00	18.19	0.00	0.00	18.19
182-170-064-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
182-170-064-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
182-200-043-000	2023	S	CS	0.00	0.00	26.39	0.00	0.00	26.39
182-240-004-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
182-250-006-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
182-250-006-000	2023	S	CS	0.00	19.99	0.00	0.00	0.00	19.99
182-300-019-000	2023	S	CS	0.00	-19.99	0.00	0.00	0.00	-19.99
182-300-019-000	2023	S	CS	0.00	0.00	-19.99	0.00	0.00	-19.99
182-320-003-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
182-320-003-000	2023	S	CS	0.00	14.59	0.00	0.00	0.00	14.59
182-330-002-000	2023	S	CS	0.00	0.00	17.19	0.00	0.00	17.19
182-340-018-000	2023	S	CS	0.00	0.00	13.59	0.00	0.00	13.59
182-380-033-000	2023	S	CS	0.00	0.00	14.59	0.00	0.00	14.59
182-540-031-000	2023	S	CS	0.00	0.00	43.58	0.00	0.00	43.58
182-540-031-000	2023	S	CS	0.00	43.58	0.00	0.00	0.00	43.58
182-550-004-000	2023	S	CS	0.00	0.00	10.19	0.00	0.00	10.19
183-100-016-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 82800 [SR STORM WATER ASMT] - CS - Current Secured (Page 9)									
183-100-016-000	2023	S	CS	0.00	11.79	0.00	0.00	0.00	11.79
183-140-002-000	2023	S	CS	0.00	0.00	19.99	0.00	0.00	19.99
183-280-006-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
183-290-029-000	2023	S	CS	0.00	0.00	11.79	0.00	0.00	11.79
183-300-013-000	2023	S	CS	0.00	0.00	31.98	0.00	0.00	31.98
183-330-024-000	2023	S	CS	0.00	0.00	5.00	0.00	0.00	5.00
183-330-024-000	2023	S	CS	0.00	5.00	0.00	0.00	0.00	5.00
183-440-017-000	2023	S	CS	0.00	0.00	31.78	0.00	0.00	31.78
Totals S 82800 [SR STORM WATER ASMT]				0.00	2,896.97	10,727.95	0.00	0.00	13,624.92
Totals CS 82800 [SR STORM WATER ASMT]				**0.00**	**2,896.97**	**10,727.95**	**0.00**	**0.00**	**13,624.92**
Totals 82800 [SR STORM WATER ASMT]				**0.00**	**2,896.97**	**10,727.95**	**0.00**	**0.00**	**13,624.92**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 84400 [SR DOWNTOWN COMM BEN DIST] - CS - Current Secured (Page 1)									
009-071-028-000	2023	S	CS	0.00	0.00	928.43	0.00	0.00	928.43
010-045-006-000	2023	S	CS	0.00	0.00	1,906.91	0.00	0.00	1,906.91
010-045-006-000	2023	S	CS	0.00	1,906.91	0.00	0.00	0.00	1,906.91
010-066-015-000	2023	S	CS	0.00	0.00	5,318.74	0.00	0.00	5,318.74
Totals S 84400 [SR DOWNTOWN COMM BEN DIST]				0.00	1,906.91	8,154.08	0.00	0.00	10,060.99
Totals CS 84400 [SR DOWNTOWN COMM BEN DIST]				**0.00**	**1,906.91**	**8,154.08**	**0.00**	**0.00**	**10,060.99**
Totals 84400 [SR DOWNTOWN COMM BEN DIST]				**0.00**	**1,906.91**	**8,154.08**	**0.00**	**0.00**	**10,060.99**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 85200 [SR FIRE WEED ABATEMENT] - CS - Current Secured (Page 1)									
173-460-035-000	2023	S	CS	0.00	0.00	333.73	0.00	0.00	333.73
173-460-035-000	2023	S	CS	0.00	333.73	0.00	0.00	0.00	333.73
173-550-047-000	2023	S	CS	0.00	0.00	169.71	0.00	0.00	169.71
Totals S 85200 [SR FIRE WEED ABATEMENT]				0.00	333.73	503.44	0.00	0.00	837.17
Totals CS 85200 [SR FIRE WEED ABATEMENT]				**0.00**	**333.73**	**503.44**	**0.00**	**0.00**	**837.17**
Totals 85200 [SR FIRE WEED ABATEMENT]				**0.00**	**333.73**	**503.44**	**0.00**	**0.00**	**837.17**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 86300 [SR STD 2005-2 ORCHARD AT OAKMONT I/II] - CS - Current Secured (Page 1)									
016-840-027-000	2023	S	CS	0.00	0.00	240.35	0.00	0.00	240.35
Totals S 86300 [SR STD 2005-2 ORCHARD AT OAKMONT I/II]				0.00	0.00	240.35	0.00	0.00	240.35
Totals CS 86300 [SR STD 2005-2 ORCHARD AT OAKMONT I/II]				**0.00**	**0.00**	**240.35**	**0.00**	**0.00**	**240.35**
Totals 86300 [SR STD 2005-2 ORCHARD AT OAKMONT I/II]				**0.00**	**0.00**	**240.35**	**0.00**	**0.00**	**240.35**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 86400 [SR STD 2006-1 NORTH VILLAGE I] - CS - Current Secured (Page 1)									
034-820-021-000	2023	S	CS	0.00	0.00	271.68	0.00	0.00	271.68
Totals S 86400 [SR STD 2006-1 NORTH VILLAGE I]				0.00	0.00	271.68	0.00	0.00	271.68
Totals CS 86400 [SR STD 2006-1 NORTH VILLAGE I]				**0.00**	**0.00**	**271.68**	**0.00**	**0.00**	**271.68**
Totals 86400 [SR STD 2006-1 NORTH VILLAGE I]				**0.00**	**0.00**	**271.68**	**0.00**	**0.00**	**271.68**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 86700 [SR STD 2006-1 KAWANA SPRINGS 6] - CS - Current Secured (Page 1)									
044-510-001-000	2023	S	CS	0.00	0.00	122.38	0.00	0.00	122.38
Totals S 86700 [SR STD 2006-1 KAWANA SPRINGS 6]				0.00	0.00	122.38	0.00	0.00	122.38
Totals CS 86700 [SR STD 2006-1 KAWANA SPRINGS 6]				**0.00**	**0.00**	**122.38**	**0.00**	**0.00**	**122.38**
Totals 86700 [SR STD 2006-1 KAWANA SPRINGS 6]				**0.00**	**0.00**	**122.38**	**0.00**	**0.00**	**122.38**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 87101 [SR STD 2006-1 ZN9 FOX HOLLOW] - CS - Current Secured (Page 1)									
157-090-028-000	2023	S	CS	0.00	328.05	0.00	0.00	0.00	328.05
Totals S 87101 [SR STD 2006-1 ZN9 FOX HOLLOW]				0.00	328.05	0.00	0.00	0.00	328.05
Totals CS 87101 [SR STD 2006-1 ZN9 FOX HOLLOW]				**0.00**	**328.05**	**0.00**	**0.00**	**0.00**	**328.05**
Totals 87101 [SR STD 2006-1 ZN9 FOX HOLLOW]				**0.00**	**328.05**	**0.00**	**0.00**	**0.00**	**328.05**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 87102 [STD 2006-1 ZN9 THE GARDENS] - CS - Current Secured (Page 1)									
125-710-005-000	2023	S	CS	0.00	0.00	94.17	0.00	0.00	94.17
125-710-005-000	2023	S	CS	0.00	94.17	0.00	0.00	0.00	94.17
125-710-027-000	2023	S	CS	0.00	0.00	94.17	0.00	0.00	94.17
125-710-027-000	2023	S	CS	0.00	94.17	0.00	0.00	0.00	94.17
Totals S 87102 [STD 2006-1 ZN9 THE GARDENS]				0.00	188.34	188.34	0.00	0.00	376.68
Totals CS 87102 [STD 2006-1 ZN9 THE GARDENS]				**0.00**	**188.34**	**188.34**	**0.00**	**0.00**	**376.68**
Totals 87102 [STD 2006-1 ZN9 THE GARDENS]				**0.00**	**188.34**	**188.34**	**0.00**	**0.00**	**376.68**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 87800 [CLOV Z2 VINTAGE MEADOWS] - CS - Current Secured (Page 1)									
116-510-023-000	2023	S	CS	0.00	0.00	126.11	0.00	0.00	126.11
Totals S 87800 [CLOV Z2 VINTAGE MEADOWS]				0.00	0.00	126.11	0.00	0.00	126.11
Totals CS 87800 [CLOV Z2 VINTAGE MEADOWS]				**0.00**	**0.00**	**126.11**	**0.00**	**0.00**	**126.11**
Totals 87800 [CLOV Z2 VINTAGE MEADOWS]				**0.00**	**0.00**	**126.11**	**0.00**	**0.00**	**126.11**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 87900 [CLOV Z3 THE COTTAGES] - CS - Current Secured (Page 1)									
115-310-010-000	2023	S	CS	0.00	0.00	155.58	0.00	0.00	155.58
Totals S 87900 [CLOV Z3 THE COTTAGES]				0.00	0.00	155.58	0.00	0.00	155.58
Totals CS 87900 [CLOV Z3 THE COTTAGES]				**0.00**	**0.00**	**155.58**	**0.00**	**0.00**	**155.58**
Totals 87900 [CLOV Z3 THE COTTAGES]				**0.00**	**0.00**	**155.58**	**0.00**	**0.00**	**155.58**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 88600 [HBG Z1LLAD PARKLAND FARMS] - CS - Current Secured (Page 1)									
003-110-026-000	2023	S	CS	0.00	0.00	130.41	0.00	0.00	130.41
003-150-035-000	2023	S	CS	0.00	0.00	130.41	0.00	0.00	130.41
Totals S 88600 [HBG Z1LLAD PARKLAND FARMS]				0.00	0.00	260.82	0.00	0.00	260.82
Totals CS 88600 [HBG Z1LLAD PARKLAND FARMS]				**0.00**	**0.00**	**260.82**	**0.00**	**0.00**	**260.82**
Totals 88600 [HBG Z1LLAD PARKLAND FARMS]				**0.00**	**0.00**	**260.82**	**0.00**	**0.00**	**260.82**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 88700 [HBG Z2LLAD HBG EST&RVR LN] - CS - Current Secured (Page 1)									
003-060-016-000	2023	S	CS	0.00	0.00	31.78	0.00	0.00	31.78
003-060-016-000	2023	S	CS	0.00	31.78	0.00	0.00	0.00	31.78
Totals S 88700 [HBG Z2LLAD HBG EST&RVR LN]				0.00	31.78	31.78	0.00	0.00	63.56
Totals CS 88700 [HBG Z2LLAD HBG EST&RVR LN]				**0.00**	**31.78**	**31.78**	**0.00**	**0.00**	**63.56**
Totals 88700 [HBG Z2LLAD HBG EST&RVR LN]				**0.00**	**31.78**	**31.78**	**0.00**	**0.00**	**63.56**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 88800 [HBG Z3LLAD PARK&HLDSB AVE] - CS - Current Secured (Page 1)									
003-060-016-000	2023	S	CS	0.00	0.00	62.87	0.00	0.00	62.87
003-060-016-000	2023	S	CS	0.00	62.87	0.00	0.00	0.00	62.87
003-110-026-000	2023	S	CS	0.00	0.00	62.87	0.00	0.00	62.87
003-150-035-000	2023	S	CS	0.00	0.00	62.87	0.00	0.00	62.87
Totals S 88800 [HBG Z3LLAD PARK&HLDSB AVE]				0.00	62.87	188.61	0.00	0.00	251.48
Totals CS 88800 [HBG Z3LLAD PARK&HLDSB AVE]				**0.00**	**62.87**	**188.61**	**0.00**	**0.00**	**251.48**
Totals 88800 [HBG Z3LLAD PARK&HLDSB AVE]				**0.00**	**62.87**	**188.61**	**0.00**	**0.00**	**251.48**

Tax Code 89300 [ROHNERT PARK FIRE 2000] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
045-054-042-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
046-145-013-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
046-550-036-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
047-370-015-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
047-370-028-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
047-370-028-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
047-370-080-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
047-400-005-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
047-540-016-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
047-540-032-000	2023	S	CS	0.00	15.77	0.00	0.00	0.00	15.77
047-560-007-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
047-600-077-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
047-600-084-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-181-013-000	2023	S	CS	0.00	0.00	94.63	0.00	0.00	94.63
143-214-010-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-263-010-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-391-080-000	2023	S	CS	0.00	0.00	7.88	0.00	0.00	7.88
143-451-022-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-451-022-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
143-480-022-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-531-015-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-650-033-000	2023	S	CS	0.00	0.00	23.65	0.00	0.00	23.65
143-703-004-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-770-006-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-770-006-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
143-830-021-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
143-840-012-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
143-880-038-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
158-220-015-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
158-250-025-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
158-270-055-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
158-270-082-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
158-330-024-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
158-330-024-000	2023	S	CS	0.00	15.77	0.00	0.00	0.00	15.77
158-340-011-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
158-340-015-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
159-410-003-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
159-410-003-000	2023	S	CS	0.00	15.77	0.00	0.00	0.00	15.77
159-410-054-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
159-420-069-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
159-460-005-000	2023	S	CS	0.00	0.00	10.25	0.00	0.00	10.25
159-460-005-000	2023	S	CS	0.00	10.25	0.00	0.00	0.00	10.25
159-480-002-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
159-520-006-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
159-520-006-000	2023	S	CS	0.00	15.77	0.00	0.00	0.00	15.77
159-540-002-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
159-540-002-000	2023	S	CS	0.00	15.77	0.00	0.00	0.00	15.77
159-570-040-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
159-610-034-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
159-610-104-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
159-630-062-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
159-630-062-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
159-640-034-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 89300 [ROHNERT PARK FIRE 2000] - CS - Current Secured (Page 2)									
159-670-021-000	2023	S	CS	0.00	0.00	2.13	0.00	0.00	2.13
159-690-061-000	2023	S	CS	0.00	0.00	1.97	0.00	0.00	1.97
159-690-071-000	2023	S	CS	0.00	0.00	1.97	0.00	0.00	1.97
159-690-071-000	2023	S	CS	0.00	1.97	0.00	0.00	0.00	1.97
159-690-092-000	2023	S	CS	0.00	0.00	1.97	0.00	0.00	1.97
159-690-103-000	2023	S	CS	0.00	0.00	1.97	0.00	0.00	1.97
159-690-103-000	2023	S	CS	0.00	1.97	0.00	0.00	0.00	1.97
160-060-002-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-070-025-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-100-030-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-220-009-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-242-025-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
160-251-015-000	2023	S	CS	0.00	0.00	15.77	0.00	0.00	15.77
160-320-048-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-320-048-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
160-350-052-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-350-052-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
160-410-010-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-410-047-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-440-094-000	2023	S	CS	0.00	-19.71	0.00	0.00	0.00	-19.71
160-440-094-000	2023	S	CS	0.00	0.00	19.71	0.00	0.00	19.71
160-440-094-000	2023	S	CS	0.00	0.00	-19.71	0.00	0.00	-19.71
160-440-094-000	2023	S	CS	0.00	19.71	0.00	0.00	0.00	19.71
Totals S 89300 [ROHNERT PARK FIRE 2000]				0.00	270.43	993.98	0.00	0.00	1,264.41
Totals CS 89300 [ROHNERT PARK FIRE 2000]				**0.00**	**270.43**	**993.98**	**0.00**	**0.00**	**1,264.41**
Totals 89300 [ROHNERT PARK FIRE 2000]				**0.00**	**270.43**	**993.98**	**0.00**	**0.00**	**1,264.41**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 89400 [MR CFD 2015-01 SOUTHEAST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
159-610-034-000	2023	S	CS	0.00	0.00	1,517.75	151.77	0.00	1,669.52
159-610-104-000	2023	S	CS	0.00	0.00	1,350.42	135.04	0.00	1,485.46
159-680-018-000	2023	S	CS	0.00	0.00	1,517.75	0.00	0.00	1,517.75
159-680-085-000	2023	S	CS	0.00	0.00	1,350.42	135.04	0.00	1,485.46
Totals S 89400 [MR CFD 2015-01 SOUTHEAST]				0.00	0.00	5,736.34	421.85	0.00	6,158.19
Totals CS 89400 [MR CFD 2015-01 SOUTHEAST]				**0.00**	**0.00**	**5,736.34**	**421.85**	**0.00**	**6,158.19**
Totals 89400 [MR CFD 2015-01 SOUTHEAST]				**0.00**	**0.00**	**5,736.34**	**421.85**	**0.00**	**6,158.19**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 89800 [CANON MANOR WEST AD SEWER SVC FEE] - CS - Current Secured (Page 1)									
047-284-006-000	2023	S	CS	0.00	0.00	463.74	0.00	0.00	463.74
047-291-018-000	2023	S	CS	0.00	0.00	463.74	0.00	0.00	463.74
Totals S 89800 [CANON MANOR WEST AD SEWER SVC FEE]				0.00	0.00	927.48	0.00	0.00	927.48
Totals CS 89800 [CANON MANOR WEST AD SEWER SVC FEE]				**0.00**	**0.00**	**927.48**	**0.00**	**0.00**	**927.48**
Totals 89800 [CANON MANOR WEST AD SEWER SVC FEE]				**0.00**	**0.00**	**927.48**	**0.00**	**0.00**	**927.48**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 89900 [CANON MANOR WEST AD ROAD MAINT FEE] - CS - Current Secured (Page 1)									
047-284-006-000	2023	S	CS	0.00	0.00	115.67	0.00	0.00	115.67
047-291-018-000	2023	S	CS	0.00	0.00	115.67	0.00	0.00	115.67
Totals S 89900 [CANON MANOR WEST AD ROAD MAINT FEE]				0.00	0.00	231.34	0.00	0.00	231.34
Totals CS 89900 [CANON MANOR WEST AD ROAD MAINT FEE]				**0.00**	**0.00**	**231.34**	**0.00**	**0.00**	**231.34**
Totals 89900 [CANON MANOR WEST AD ROAD MAINT FEE]				**0.00**	**0.00**	**231.34**	**0.00**	**0.00**	**231.34**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 91600 [MR CFD 2017-01 COTATI PUB SVCS] - CS - Current Secured (Page 1)									
144-450-063-000	2023	S	CS	0.00	0.00	390.17	0.00	0.00	390.17
Totals S 91600 [MR CFD 2017-01 COTATI PUB SVCS]				0.00	0.00	390.17	0.00	0.00	390.17
Totals CS 91600 [MR CFD 2017-01 COTATI PUB SVCS]				**0.00**	**0.00**	**390.17**	**0.00**	**0.00**	**390.17**
Totals 91600 [MR CFD 2017-01 COTATI PUB SVCS]				**0.00**	**0.00**	**390.17**	**0.00**	**0.00**	**390.17**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 93000 [PET WILLOW GLEN LAD] - CS - Current Secured (Page 1)									
136-650-036-000	2023	S	CS	0.00	0.00	70.36	0.00	0.00	70.36
136-650-049-000	2023	S	CS	0.00	0.00	70.36	0.00	0.00	70.36
Totals S 93000 [PET WILLOW GLEN LAD]				0.00	0.00	140.72	0.00	0.00	140.72
Totals CS 93000 [PET WILLOW GLEN LAD]				**0.00**	**0.00**	**140.72**	**0.00**	**0.00**	**140.72**
Totals 93000 [PET WILLOW GLEN LAD]				**0.00**	**0.00**	**140.72**	**0.00**	**0.00**	**140.72**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 93200 [PET LANSDOWNE LAD] - CS - Current Secured (Page 1)									
137-420-008-000	2023	S	CS	0.00	0.00	38.64	0.00	0.00	38.64
137-420-008-000	2023	S	CS	0.00	38.64	0.00	0.00	0.00	38.64
Totals S 93200 [PET LANSDOWNE LAD]				0.00	38.64	38.64	0.00	0.00	77.28
Totals CS 93200 [PET LANSDOWNE LAD]				**0.00**	**38.64**	**38.64**	**0.00**	**0.00**	**77.28**
Totals 93200 [PET LANSDOWNE LAD]				**0.00**	**38.64**	**38.64**	**0.00**	**0.00**	**77.28**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 93310 [MR CFD 2016-01 PET RIVER] - CS - Current Secured (Page 1)									
136-710-001-000	2023	S	CS	0.00	0.00	491.62	0.00	0.00	491.62
136-710-040-000	2023	S	CS	0.00	0.00	491.62	0.00	0.00	491.62
136-710-040-000	2023	S	CS	0.00	491.62	0.00	0.00	0.00	491.62
Totals S 93310 [MR CFD 2016-01 PET RIVER]				0.00	491.62	983.24	0.00	0.00	1,474.86
Totals CS 93310 [MR CFD 2016-01 PET RIVER]				**0.00**	**491.62**	**983.24**	**0.00**	**0.00**	**1,474.86**
Totals 93310 [MR CFD 2016-01 PET RIVER]				**0.00**	**491.62**	**983.24**	**0.00**	**0.00**	**1,474.86**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 95200 [CSCDA SCIP AD 16-03 PASEO VISTA] - CS - Current Secured (Page 1)									
043-400-062-000	2023	S	CS	0.00	0.00	539.15	0.00	0.00	539.15
043-400-062-000	2023	S	CS	0.00	539.15	0.00	0.00	0.00	539.15
Totals S 95200 [CSCDA SCIP AD 16-03 PASEO VISTA]				0.00	539.15	539.15	0.00	0.00	1,078.30
Totals CS 95200 [CSCDA SCIP AD 16-03 PASEO VISTA]				**0.00**	**539.15**	**539.15**	**0.00**	**0.00**	**1,078.30**
Totals 95200 [CSCDA SCIP AD 16-03 PASEO VISTA]				**0.00**	**539.15**	**539.15**	**0.00**	**0.00**	**1,078.30**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 95300 [CSCDA SCIP AD 19-01 KESSING RANCH] - CS - Current Secured (Page 1)									
144-450-063-000	2023	S	CS	0.00	0.00	1,150.38	0.00	0.00	1,150.38
Totals S 95300 [CSCDA SCIP AD 19-01 KESSING RANCH]				0.00	0.00	1,150.38	0.00	0.00	1,150.38
Totals CS 95300 [CSCDA SCIP AD 19-01 KESSING RANCH]				**0.00**	**0.00**	**1,150.38**	**0.00**	**0.00**	**1,150.38**
Totals 95300 [CSCDA SCIP AD 19-01 KESSING RANCH]				**0.00**	**0.00**	**1,150.38**	**0.00**	**0.00**	**1,150.38**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 95400 [CSCDA SCIP AD 20-01 NRTHBNK AT RVRBNK] - CS - Current Secured (Page 1)									
136-710-001-000	2023	S	CS	0.00	0.00	1,046.48	0.00	0.00	1,046.48
136-710-040-000	2023	S	CS	0.00	0.00	1,046.48	0.00	0.00	1,046.48
136-710-040-000	2023	S	CS	0.00	1,046.48	0.00	0.00	0.00	1,046.48
Totals S 95400 [CSCDA SCIP AD 20-01 NRTHBNK AT RVRBNK]				0.00	1,046.48	2,092.96	0.00	0.00	3,139.44
Totals CS 95400 [CSCDA SCIP AD 20-01 NRTHBNK AT RVRBNK]				**0.00**	**1,046.48**	**2,092.96**	**0.00**	**0.00**	**3,139.44**
Totals 95400 [CSCDA SCIP AD 20-01 NRTHBNK AT RVRBNK]				**0.00**	**1,046.48**	**2,092.96**	**0.00**	**0.00**	**3,139.44**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96000 [CSCDA CALFIRST PACE PROGRAM] - CS - Current Secured (Page 1)									
035-082-081-000	2023	S	CS	0.00	0.00	-4,528.17	0.00	0.00	-4,528.17
Totals S 96000 [CSCDA CALFIRST PACE PROGRAM]				0.00	0.00	-4,528.17	0.00	0.00	-4,528.17
Totals CS 96000 [CSCDA CALFIRST PACE PROGRAM]				**0.00**	**0.00**	**-4,528.17**	**0.00**	**0.00**	**-4,528.17**
Totals 96000 [CSCDA CALFIRST PACE PROGRAM]				**0.00**	**0.00**	**-4,528.17**	**0.00**	**0.00**	**-4,528.17**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96100 [MR CSCDA CFD 15-01 #1 UNIV DIST] - CS - Current Secured (Page 1)									
159-570-040-000	2023	S	CS	0.00	0.00	1,784.50	178.45	0.00	1,962.95
Totals S 96100 [MR CSCDA CFD 15-01 #1 UNIV DIST]				0.00	0.00	1,784.50	178.45	0.00	1,962.95
Totals CS 96100 [MR CSCDA CFD 15-01 #1 UNIV DIST]				**0.00**	**0.00**	**1,784.50**	**178.45**	**0.00**	**1,962.95**
Totals 96100 [MR CSCDA CFD 15-01 #1 UNIV DIST]				**0.00**	**0.00**	**1,784.50**	**178.45**	**0.00**	**1,962.95**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96101 [MR CSCDA CFD 15-01 #2 UNIV DIST] - CS - Current Secured (Page 1)									
159-630-062-000	2023	S	CS	0.00	0.00	1,777.50	177.75	0.00	1,955.25
159-630-062-000	2023	S	CS	0.00	1,777.50	0.00	177.75	0.00	1,955.25
159-640-034-000	2023	S	CS	0.00	0.00	2,283.00	228.30	0.00	2,511.30
Totals S 96101 [MR CSCDA CFD 15-01 #2 UNIV DIST]				0.00	1,777.50	4,060.50	583.80	0.00	6,421.80
Totals CS 96101 [MR CSCDA CFD 15-01 #2 UNIV DIST]				**0.00**	**1,777.50**	**4,060.50**	**583.80**	**0.00**	**6,421.80**
Totals 96101 [MR CSCDA CFD 15-01 #2 UNIV DIST]				**0.00**	**1,777.50**	**4,060.50**	**583.80**	**0.00**	**6,421.80**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 96102 [MR CSCDA CFD 15-01 #3 UNIV DIST] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
159-670-021-000	2023	S	CS	0.00	0.00	2,990.74	0.00	0.00	2,990.74
159-690-061-000	2023	S	CS	0.00	0.00	1,782.00	0.00	0.00	1,782.00
159-690-071-000	2023	S	CS	0.00	0.00	1,782.00	178.20	0.00	1,960.20
159-690-071-000	2023	S	CS	0.00	1,782.00	0.00	178.20	0.00	1,960.20
159-690-092-000	2023	S	CS	0.00	0.00	1,782.00	0.00	0.00	1,782.00
159-690-103-000	2023	S	CS	0.00	0.00	1,030.15	103.01	0.00	1,133.16
159-690-103-000	2023	S	CS	0.00	1,030.15	0.00	103.01	0.00	1,133.16
Totals S 96102 [MR CSCDA CFD 15-01 #3 UNIV DIST]				0.00	2,812.15	9,366.89	562.42	0.00	12,741.46
Totals CS 96102 [MR CSCDA CFD 15-01 #3 UNIV DIST]				**0.00**	**2,812.15**	**9,366.89**	**562.42**	**0.00**	**12,741.46**
Totals 96102 [MR CSCDA CFD 15-01 #3 UNIV DIST]				**0.00**	**2,812.15**	**9,366.89**	**562.42**	**0.00**	**12,741.46**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
001-032-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
001-172-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
001-174-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
001-183-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
001-193-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
001-193-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
001-193-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
001-400-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-012-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-033-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-053-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-053-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
002-121-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-123-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-123-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-123-021-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
002-152-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-223-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-271-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-292-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-292-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
002-292-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-292-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-302-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-302-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-302-011-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
002-311-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-313-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-321-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-321-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
002-355-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-392-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-392-014-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
002-392-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-460-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-460-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-603-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-621-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-621-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-632-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-632-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-675-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-690-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-690-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
002-710-036-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
002-710-039-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
002-710-039-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
002-720-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-742-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-742-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
002-770-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-790-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-790-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 2)									
002-800-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-800-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-800-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-830-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
002-850-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
003-060-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
003-060-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
003-110-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
003-150-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-081-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-093-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-133-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-191-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-203-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-203-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-223-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-252-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-263-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-263-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-265-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-265-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
004-271-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
004-271-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-271-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-272-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-272-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-312-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-312-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-430-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-430-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-440-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-470-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-502-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-502-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-510-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-540-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-560-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-560-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-580-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-620-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-620-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
004-660-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
004-670-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-050-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-074-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-083-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-121-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
005-121-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
005-320-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-012-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
006-083-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-091-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-091-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-091-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-151-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-161-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-211-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-243-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-301-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-363-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-393-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-393-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-422-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-510-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-510-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
006-521-002-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
006-552-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-650-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-650-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-650-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-650-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
006-680-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-042-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-042-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
007-063-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-063-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-091-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-092-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-171-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-252-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-333-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-333-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
007-535-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-551-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-551-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-551-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
007-640-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
007-640-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-022-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-022-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-046-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-046-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-092-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-092-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-102-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-113-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-113-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-115-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-254-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 4)									
008-254-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-311-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-311-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-342-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-342-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-351-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-383-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-383-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-401-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-401-060-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
008-401-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-401-060-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
008-401-060-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-444-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-490-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-490-034-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
008-550-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-550-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-550-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-620-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
008-670-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-031-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-031-032-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
009-071-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-145-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-251-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-252-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-253-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
009-263-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
009-395-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-031-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-031-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-045-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-045-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-066-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-122-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-145-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-146-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-146-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-203-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-264-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-264-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-303-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-431-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-431-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
010-504-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-521-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-522-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-570-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
010-690-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-710-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-740-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
010-740-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
012-061-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
012-061-034-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
012-465-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-063-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-092-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-093-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-121-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-122-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-123-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-141-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-141-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
013-143-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-144-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
013-221-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-231-005-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
013-231-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
013-231-005-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
013-231-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
013-292-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-031-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-062-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-062-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-071-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-071-060-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-082-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-092-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-093-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-193-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-245-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-273-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-274-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-324-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-324-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-356-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-382-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-382-078-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-415-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-451-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-451-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-451-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-462-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-088-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-088-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-501-089-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-089-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-501-090-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-090-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-501-091-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-091-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
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014-501-092-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-501-092-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-542-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-602-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-624-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-627-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-627-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
014-750-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-830-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-830-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
014-830-006-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
014-830-006-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
015-561-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
015-650-046-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
016-070-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-070-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-220-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-220-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-230-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-311-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-322-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-323-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-323-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-360-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-373-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-373-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-390-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-400-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-440-067-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-440-067-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-470-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-480-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-540-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-560-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-560-016-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
016-580-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-600-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-600-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-640-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-650-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-650-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-660-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-681-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-685-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-800-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-800-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
016-810-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
016-840-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-204-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-220-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-230-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-403-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
017-410-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
017-450-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-162-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-172-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-191-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-191-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-202-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-202-078-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-222-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-222-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-231-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-241-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-262-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-262-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-271-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-344-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-363-003-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
018-363-003-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
018-375-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-375-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-382-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-392-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-392-068-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-441-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-451-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-492-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-560-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-580-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-580-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-700-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-790-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-790-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-800-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-840-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
018-840-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
018-860-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-100-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-120-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
019-232-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-232-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
019-430-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-430-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-470-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-590-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
019-590-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
020-010-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-010-047-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
020-010-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-010-052-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
020-010-053-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-010-053-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
020-010-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-010-054-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
020-010-058-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 8)									
020-030-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-100-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-100-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
020-140-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
020-140-043-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
021-060-039-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
021-090-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
021-140-067-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
021-152-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
021-152-062-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
021-160-044-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
021-160-044-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
022-080-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
024-103-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
025-011-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
025-011-059-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
025-012-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
025-012-041-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
025-030-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
025-030-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
025-080-050-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
025-080-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
026-010-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
028-120-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
028-120-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
028-150-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
028-170-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
028-270-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
028-360-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-021-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-050-087-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-070-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-070-057-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
029-160-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
029-200-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-050-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-070-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-070-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
030-080-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-080-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-100-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-100-045-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
030-281-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-281-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
030-670-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
030-680-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-140-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-140-039-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
031-170-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-170-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
031-240-063-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
031-240-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
031-300-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
031-300-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-042-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-042-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-042-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-042-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-042-086-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
034-050-053-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-050-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-072-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-110-069-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-220-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-240-017-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
034-240-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-240-017-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
034-240-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-250-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-340-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-360-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-360-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-400-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-400-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-400-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-400-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-400-046-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-410-069-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-431-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-433-006-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
034-433-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-433-006-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
034-433-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-450-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-480-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-510-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-520-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-570-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-660-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-790-094-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-790-094-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
034-810-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
034-820-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-071-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-082-081-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
035-091-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-091-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-093-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-093-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-121-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-122-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-162-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-162-010-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
035-171-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-261-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-261-044-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
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035-282-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-282-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-360-090-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-410-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-424-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-424-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-430-062-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-543-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-590-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-590-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-590-060-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
035-790-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
035-790-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-011-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-037-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-310-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-310-023-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-320-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-341-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-420-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-420-036-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-460-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-500-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-500-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-530-073-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-530-073-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-550-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-550-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-780-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-800-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-850-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-850-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-860-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-860-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
036-880-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
036-880-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
037-021-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
037-161-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
037-161-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
038-121-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-121-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
038-172-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-172-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
038-280-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-290-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-290-094-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
038-350-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-012-056-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-080-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-080-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
039-130-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-130-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
039-240-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
039-300-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-300-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-300-035-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
039-340-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-352-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
039-390-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
041-191-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
041-191-061-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
041-220-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
043-041-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
043-250-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
043-400-062-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
043-400-062-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
044-011-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
044-061-029-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
044-141-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
044-141-038-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
044-174-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
044-390-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
044-510-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-022-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-022-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
045-041-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-052-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-054-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-141-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
045-142-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
045-142-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-142-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
045-290-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-290-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-290-050-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
045-290-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-062-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-081-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-081-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-112-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-145-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
046-223-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-223-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-224-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-233-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-233-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-233-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
046-421-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-550-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
046-580-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-022-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-033-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-051-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-052-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-073-025-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
047-073-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 12)									
047-073-025-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
047-073-025-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-082-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-082-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-172-004-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
047-172-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-172-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-181-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-181-043-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-191-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-232-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-273-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-273-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-273-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-273-049-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-284-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-291-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-330-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-351-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-351-047-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-370-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-370-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-370-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-370-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-400-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-540-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-540-032-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
047-560-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-600-077-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
047-600-084-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
048-061-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
048-133-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-010-074-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-010-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-091-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-220-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-220-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-240-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-330-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-370-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-370-046-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
049-440-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-460-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-536-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-541-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-553-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-720-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-720-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
049-740-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-740-061-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
049-760-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
049-830-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-050-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
050-161-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-172-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-220-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-220-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
050-240-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-240-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-250-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-263-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-263-079-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
050-273-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-274-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
050-276-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
051-040-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
051-040-035-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
051-040-081-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
051-040-081-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
051-040-082-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
051-040-082-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
051-220-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
051-220-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
051-230-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-161-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-184-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-192-025-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
052-192-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-192-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-222-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-281-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-281-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-311-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-325-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-325-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-325-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-325-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
052-362-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-422-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-441-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-461-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-491-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-572-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-690-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-700-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-730-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
052-750-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
053-180-083-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-100-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-146-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-146-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
054-160-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-210-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-282-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-290-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-290-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
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054-310-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
054-310-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
054-400-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
055-080-028-200	2023	S	CS	0.00	0.00	3.00	0.00	0.00	3.00
055-160-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
055-230-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-011-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-011-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-011-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
056-011-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-011-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
056-011-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-012-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-012-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-121-053-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-162-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-181-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-211-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-213-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-306-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-331-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-332-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-332-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
056-371-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-414-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-563-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-601-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-601-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
056-670-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-721-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-730-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-740-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
056-770-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
057-130-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
057-130-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-031-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-050-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-050-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
058-101-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-101-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-191-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-221-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-221-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
058-271-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-271-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-310-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-310-036-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
058-321-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-351-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
058-351-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
059-010-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
059-120-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
059-240-073-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
059-350-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-020-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-030-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-030-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-050-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-140-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-150-088-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-150-088-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
060-270-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
060-270-080-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
060-301-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
061-021-075-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
061-021-076-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
061-021-076-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
061-091-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
061-091-023-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
061-120-056-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
061-120-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
061-170-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-031-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-042-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-100-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-100-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-113-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-150-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-180-070-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
062-180-070-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
063-110-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-110-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
063-110-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-130-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-130-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
063-213-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-220-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-293-063-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
063-310-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-320-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
063-320-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
063-330-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
064-020-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-200-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-210-100-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-240-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-363-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-363-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
066-470-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-570-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-590-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-590-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
066-640-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
066-640-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
067-040-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
067-121-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 16)									
067-121-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
067-170-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
068-090-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
069-140-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
069-160-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
069-200-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
069-200-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
069-230-044-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
069-260-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
069-260-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
070-010-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-020-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-070-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-080-050-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-080-072-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-090-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-090-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-090-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-090-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-160-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-200-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-230-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-230-037-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
070-255-023-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
070-261-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-261-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
070-261-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-261-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
070-262-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-262-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
070-262-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
070-262-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
070-320-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
071-022-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-022-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
071-070-050-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-070-050-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
071-070-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-070-060-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
071-193-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-200-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-230-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-230-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-250-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
071-260-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-021-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-021-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
072-021-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-021-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
072-021-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-021-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
072-021-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-021-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
072-040-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-040-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-060-044-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-070-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-080-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-120-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-120-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
072-120-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-120-050-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-120-050-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
072-150-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-150-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
072-160-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-160-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
072-200-048-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
072-200-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-200-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
072-320-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
073-062-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
073-071-106-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
073-080-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
073-170-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
073-170-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
073-280-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
074-060-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
074-080-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
074-080-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
074-150-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
074-160-044-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
074-230-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
074-312-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
075-090-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
075-120-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
075-201-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
075-201-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
075-201-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
075-201-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
075-244-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
075-244-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
075-280-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
075-280-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
076-011-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-021-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-022-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-040-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-040-028-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
076-120-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
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076-130-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
076-160-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-160-070-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
076-221-066-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-040-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-081-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-081-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-100-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-110-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-150-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
077-160-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
078-050-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
078-090-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
078-090-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
078-130-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
079-200-011-000	2022	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
080-030-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
080-060-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
080-060-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-023-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-033-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-041-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-041-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-041-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-041-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-130-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-130-058-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-150-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-150-032-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-161-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-162-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-162-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-162-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-162-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-180-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-180-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-180-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
081-190-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-190-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
081-250-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-036-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-036-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-039-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-039-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-051-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-052-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-071-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-094-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-094-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-103-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-103-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-103-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-104-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
082-104-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-104-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-104-051-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-104-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-111-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-111-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-121-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-130-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-130-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-142-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-252-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-252-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
082-270-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
082-270-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
083-060-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-090-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-090-055-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
083-130-077-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-140-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-152-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-160-075-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
083-190-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
084-060-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
084-060-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
084-130-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
084-130-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
085-125-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
085-125-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
085-210-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
086-110-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
086-110-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
086-120-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
086-120-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
086-150-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
086-150-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
086-160-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
087-030-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
087-030-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
087-051-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
087-051-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
087-052-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
087-052-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
088-040-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
088-170-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
088-230-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
088-230-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
088-262-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
088-262-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
088-262-031-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
089-081-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-110-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-120-109-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-190-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 20)									
089-250-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-260-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-260-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-260-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
089-260-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-270-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
089-280-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
090-060-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
090-210-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
090-210-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
091-060-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
091-090-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
091-090-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
091-090-038-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
091-310-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
094-063-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
094-063-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
094-121-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
094-128-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
094-130-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
094-130-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
094-140-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
094-140-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
094-150-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
094-260-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-032-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-032-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
095-044-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-051-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-051-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
095-051-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-051-042-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
095-054-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-074-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-083-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-134-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-134-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-152-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-157-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-160-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-192-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-192-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-192-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
095-200-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-200-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
095-225-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
095-244-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-060-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-100-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-100-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-100-091-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-100-092-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-100-093-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 21)									
096-110-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-160-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-160-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
096-180-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
096-211-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
097-050-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
097-070-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
097-140-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
097-220-089-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
097-220-089-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
097-240-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
097-240-082-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
099-020-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
099-020-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
099-040-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
099-080-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
099-080-009-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
099-080-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
099-080-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
099-080-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
099-080-054-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
099-140-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-020-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-020-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-030-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-030-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-052-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-070-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-070-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-080-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-080-077-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-080-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-080-078-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-092-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-092-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-092-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-180-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-180-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-180-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-180-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-242-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-243-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-243-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-254-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-262-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-262-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
100-262-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
100-291-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
101-011-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
101-011-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
101-140-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
101-182-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
101-240-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 22)									
103-100-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
103-100-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-020-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-020-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-030-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-030-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
104-050-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-050-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
104-110-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-110-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
104-120-053-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
104-120-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
105-010-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
105-090-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
105-090-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
105-090-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
105-150-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-070-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-070-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
106-070-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-070-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
106-090-077-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-090-077-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
106-190-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-190-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
106-190-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-190-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
106-190-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-190-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
106-230-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-230-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
106-230-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
106-230-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
107-140-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
107-140-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
107-170-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
107-320-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
109-340-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
109-340-038-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
109-340-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
109-340-039-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
109-370-011-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
109-380-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
109-390-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
109-400-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
109-400-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
109-420-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
109-420-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-050-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-050-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
110-050-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-060-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-060-049-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
110-060-062-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
110-060-067-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-060-067-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
110-160-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-160-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
110-160-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-160-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
110-250-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
110-250-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
111-010-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
111-010-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
111-110-046-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
111-130-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
111-160-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
113-070-069-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
113-070-069-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
113-130-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
113-130-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
113-210-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
114-130-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
114-130-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
114-140-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
114-140-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
114-140-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
114-140-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
114-260-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
114-260-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
114-260-034-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
115-170-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
115-180-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
115-180-054-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
115-270-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
115-270-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
115-310-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
116-060-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
116-060-023-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
116-100-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
116-300-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
116-470-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
116-510-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
117-040-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
117-060-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
117-240-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
117-240-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
117-280-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
117-290-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
117-290-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
117-290-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
117-320-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
118-010-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
118-010-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
118-010-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
118-030-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 24)									
118-060-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
118-060-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
120-200-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
120-200-081-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
120-200-095-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
120-210-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
120-210-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
122-090-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
122-360-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
122-360-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
123-030-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
123-030-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
123-080-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
123-080-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-051-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-051-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-121-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-121-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-142-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-142-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-142-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-142-034-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-151-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-172-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-212-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-213-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-213-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-213-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-291-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-341-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-351-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-371-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-421-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-561-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-710-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-710-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
125-710-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
125-710-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
126-011-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
126-011-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
126-021-066-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
126-052-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
126-091-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-061-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-061-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
127-082-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-083-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-101-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-111-003-000	2023	S	CS	0.00	0.00	12.00	0.00	0.00	12.00
127-111-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-111-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-111-095-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-111-095-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 25)									
127-153-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-181-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-204-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-231-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-242-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-371-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-420-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-430-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-471-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-563-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-630-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-690-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
127-700-066-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-042-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-061-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-181-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-311-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-311-057-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-311-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-311-078-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-322-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-322-025-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-361-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-361-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-371-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-451-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-451-046-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-484-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-520-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-520-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-530-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-530-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-530-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-530-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-540-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-580-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-590-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
128-590-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
128-650-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-080-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-101-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-101-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-120-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-120-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
130-176-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-180-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-223-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-240-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-240-025-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
130-240-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-262-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-262-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
130-262-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 26)									
131-090-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
131-100-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
131-100-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
131-100-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
131-190-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
131-210-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
131-210-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
131-210-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
132-010-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
132-090-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
133-140-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
133-202-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-051-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-082-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-102-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-102-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
134-182-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-224-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-224-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
134-251-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-251-065-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
134-262-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-262-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
134-271-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-430-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
134-430-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
135-051-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-010-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-024-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-313-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-313-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
136-346-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-386-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-386-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
136-433-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-443-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-530-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-540-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-560-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-580-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-650-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-650-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-710-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-710-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
136-710-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
137-030-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-110-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-110-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-120-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-150-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-180-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-240-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-320-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 27)									
137-360-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-390-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-390-030-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
137-420-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
137-420-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
137-520-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
138-090-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
138-090-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
138-090-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
138-181-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
138-181-038-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
139-160-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
139-160-059-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
139-160-060-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
139-170-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
139-180-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
139-200-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
140-030-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
140-030-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
140-100-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
140-100-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
140-160-018-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
141-040-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
141-090-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
141-090-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
141-230-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
141-230-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
142-061-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
142-061-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-061-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
142-073-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-073-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
142-130-051-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-140-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-154-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-210-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-210-037-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
142-300-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-311-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
142-311-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
143-181-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-214-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-263-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-391-080-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-451-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-451-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
143-480-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-531-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-650-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-703-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-770-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-770-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
143-830-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 28)									
143-840-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
143-880-038-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-010-091-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-170-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-170-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-230-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-230-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-282-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-450-063-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-470-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-503-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-503-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-540-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-540-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-540-054-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-550-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-630-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-760-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-780-045-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-780-045-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
144-800-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
144-800-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
146-053-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-021-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-031-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-071-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-103-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-103-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-103-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
147-190-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-201-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-222-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-370-017-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
147-380-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-390-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
147-400-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-050-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-090-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-100-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-120-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-160-078-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-170-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
148-170-021-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
148-180-072-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-084-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-084-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
149-090-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-090-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-122-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-122-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
149-131-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-131-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-211-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 29)									
149-240-002-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
149-240-002-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
149-280-073-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-280-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-320-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-320-020-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
149-330-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-352-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-352-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
149-352-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
149-400-058-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-012-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-030-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-030-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-030-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-080-068-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
152-090-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-090-013-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
152-110-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-154-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-161-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-210-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
152-210-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
152-250-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-093-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-380-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-400-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-500-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
153-550-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-100-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-100-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
155-100-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-100-004-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
155-200-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-280-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-290-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-300-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-300-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-300-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
155-330-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-360-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-390-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
155-450-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-040-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-140-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-140-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
156-220-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-300-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-360-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-360-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-400-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-450-032-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-470-023-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 30)									
156-470-023-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
156-620-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
156-620-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
157-010-019-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
157-090-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
158-220-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
158-250-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-270-055-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-270-082-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-330-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-330-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
158-340-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
158-340-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-410-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-410-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-410-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-420-069-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-460-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-460-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-480-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-520-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-520-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-540-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-540-002-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-570-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-610-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-610-104-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-630-062-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-630-062-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-640-034-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-670-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-680-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-680-085-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-071-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-071-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
159-690-092-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-103-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
159-690-103-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-060-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-070-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-100-030-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-220-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-242-025-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-251-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-320-048-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-320-048-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-350-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-350-052-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
160-410-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-410-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-440-094-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
160-440-094-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 31)									
160-440-094-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
160-440-094-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-030-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-030-046-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-120-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-150-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-161-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-161-011-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-162-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-162-047-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-210-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-290-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-350-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-360-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-360-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-410-061-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-450-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-490-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-490-010-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
161-540-042-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
161-560-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-070-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-090-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-100-070-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-100-070-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
162-150-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-220-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-230-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-250-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
162-250-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
162-250-039-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-011-057-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-172-019-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-172-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-172-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-240-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
163-290-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-060-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-060-029-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-080-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-090-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-090-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-110-049-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-110-049-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-160-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-180-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-180-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-210-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-220-040-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
164-220-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
164-220-040-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
164-220-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-320-052-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 32)									
164-320-052-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-330-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
164-450-054-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-020-040-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-020-040-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-180-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-190-072-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-220-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-220-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-310-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-310-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-330-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-390-009-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-410-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-410-008-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-460-035-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-460-035-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-470-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-490-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-490-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-490-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-550-047-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-570-014-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-570-014-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-580-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-580-021-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-600-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-600-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-600-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-660-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-730-037-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-740-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-740-015-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
173-760-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
173-850-041-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-040-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-060-015-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-130-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-250-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-250-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-360-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-370-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-430-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-460-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-460-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
180-490-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-490-025-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-490-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-600-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-680-028-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-680-028-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
180-700-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-700-065-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 33)									
180-710-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-710-079-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-790-027-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
180-790-027-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
180-800-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-020-020-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-160-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-160-007-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-180-026-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-180-026-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-230-007-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-240-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-280-066-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-280-066-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-310-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-340-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-380-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-380-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-380-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-430-001-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-430-001-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-430-005-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-430-005-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
181-530-003-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
181-530-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
181-530-008-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-020-011-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-020-012-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-020-012-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-050-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-060-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-060-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-060-033-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-060-036-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-080-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-120-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-120-022-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-120-022-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-150-070-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-170-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-170-064-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-170-064-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-200-043-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-240-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-250-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-250-006-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-300-019-000	2023	S	CS	0.00	-6.00	0.00	0.00	0.00	-6.00
182-300-019-000	2023	S	CS	0.00	0.00	-6.00	0.00	0.00	-6.00
182-320-003-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-320-003-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-330-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-340-018-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-380-033-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 96200 [SF BAY RESTORATION AUTH] - CS - Current Secured (Page 34)									
182-540-031-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
182-540-031-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
182-550-004-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-100-016-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-100-016-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
183-140-002-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-250-010-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-280-006-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-290-029-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-300-013-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-330-024-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
183-330-024-000	2023	S	CS	0.00	6.00	0.00	0.00	0.00	6.00
183-440-017-000	2023	S	CS	0.00	0.00	6.00	0.00	0.00	6.00
Totals S 96200 [SF BAY RESTORATION AUTH]				0.00	2,334.00	7,779.00	0.00	0.00	10,113.00
Totals CS 96200 [SF BAY RESTORATION AUTH]				**0.00**	**2,334.00**	**7,779.00**	**0.00**	**0.00**	**10,113.00**
Totals 96200 [SF BAY RESTORATION AUTH]				**0.00**	**2,334.00**	**7,779.00**	**0.00**	**0.00**	**10,113.00**

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 1)									
910-000-011-000	2023	B	CS	0.00	0.00	0.00	8.83	0.00	8.83
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.54	0.00	0.54
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.86	0.00	0.86
910-000-011-000	2023	B	CS	0.00	0.00	0.00	8.83	0.00	8.83
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.54	0.00	0.54
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-000-011-000	2023	B	CS	0.00	0.00	0.00	0.86	0.00	0.86
910-000-029-000	2023	B	CS	0.00	0.00	0.00	45.78	0.00	45.78
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.96	0.00	0.96
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.64	0.00	0.64
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-000-029-000	2023	B	CS	0.00	0.00	0.00	1.14	0.00	1.14
910-000-029-000	2023	B	CS	0.00	0.00	0.00	0.52	0.00	0.52
910-000-029-000	2023	B	CS	0.00	0.00	0.00	1.00	0.00	1.00
910-000-072-000	2023	B	CS	0.00	0.00	0.00	8.04	0.00	8.04
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-072-000	2023	B	CS	0.00	0.00	0.00	8.04	0.00	8.04
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-000-072-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-122-000	2021	B	CS	0.00	0.00	-12.08	0.00	0.00	-12.08
910-000-122-000	2020	B	CS	0.00	0.00	-24.62	0.00	0.00	-24.62
910-000-381-000	2023	B	CS	0.00	0.00	0.00	62.57	0.00	62.57
910-000-381-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-000-381-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
910-000-381-000	2023	B	CS	0.00	0.00	0.00	1.06	0.00	1.06
910-000-381-000	2023	B	CS	0.00	0.00	0.00	1.68	0.00	1.68
910-000-381-000	2023	B	CS	0.00	0.00	0.00	0.62	0.00	0.62
910-000-381-000	2023	B	CS	0.00	0.00	0.00	1.12	0.00	1.12
910-000-381-000	2023	B	CS	0.00	0.00	0.00	1.75	0.00	1.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 2)									
910-000-381-000	2023	B	CS	0.00	0.00	0.00	0.71	0.00	0.71
910-000-381-000	2023	B	CS	0.00	0.00	0.00	1.37	0.00	1.37
910-000-421-000	2022	B	CS	0.00	0.00	-8.34	0.00	0.00	-8.34
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-000-588-000	2023	B	CS	0.00	0.00	0.00	12.20	0.00	12.20
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-588-000	2023	B	CS	0.00	0.00	0.00	12.20	0.00	12.20
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.52	0.00	0.52
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.52	0.00	0.52
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-000-588-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-000-664-000	2023	B	CS	0.00	0.00	0.00	18.19	0.00	18.19
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.77	0.00	0.77
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-000-664-000	2023	B	CS	0.00	0.00	0.00	0.39	0.00	0.39
910-000-665-000	2023	B	CS	0.00	0.00	0.00	4.03	0.00	4.03
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-665-000	2023	B	CS	0.00	0.00	0.00	4.03	0.00	4.03
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02

Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 3)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-000-665-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-716-000	2023	B	CS	0.00	0.00	0.00	8.62	0.00	8.62
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-000-716-000	2023	B	CS	0.00	0.00	0.00	8.62	0.00	8.62
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-000-716-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-000-723-000	2023	B	CS	0.00	0.00	0.00	3.59	0.00	3.59
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-000-723-000	2023	B	CS	0.00	0.00	0.00	3.59	0.00	3.59
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-000-723-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-000-729-001	2023	B	CS	0.00	0.00	-4.91	0.00	0.00	-4.91
910-000-815-000	2023	B	CS	0.00	0.00	0.00	19.71	0.00	19.71
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.55	0.00	0.55
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-000-815-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-000-944-000	2023	B	CS	0.00	0.00	0.00	4.82	0.00	4.82
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 4)									
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-000-944-000	2023	B	CS	0.00	0.00	0.00	4.82	0.00	4.82
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-000-944-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-000-998-000	2023	B	CS	0.00	0.00	0.00	24.93	0.00	24.93
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.92	0.00	0.92
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.97	0.00	0.97
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.54	0.00	0.54
910-000-998-000	2023	B	CS	0.00	0.00	0.00	24.93	0.00	24.93
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.92	0.00	0.92
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.97	0.00	0.97
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-000-998-000	2023	B	CS	0.00	0.00	0.00	0.54	0.00	0.54
910-001-103-000	2023	B	CS	0.00	0.00	0.00	10.28	0.00	10.28
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-001-103-000	2023	B	CS	0.00	0.00	0.00	1.00	0.00	1.00
910-001-103-000	2023	B	CS	0.00	0.00	0.00	10.28	0.00	10.28
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-001-103-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-001-103-000	2023	B	CS	0.00	0.00	0.00	1.00	0.00	1.00
910-001-270-000	2023	B	CS	0.00	0.00	0.00	8.64	0.00	8.64
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-001-270-000	2023	B	CS	0.00	0.00	0.00	8.64	0.00	8.64
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-001-270-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 5)									
910-001-284-000	2023	B	CS	0.00	0.00	0.00	4.80	0.00	4.80
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-001-284-000	2023	B	CS	0.00	0.00	0.00	4.80	0.00	4.80
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-001-284-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-001-356-000	2023	B	CS	0.00	0.00	0.00	6.04	0.00	6.04
910-001-356-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-001-356-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-001-356-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-001-356-000	2023	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-001-356-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-356-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-001-636-000	2023	B	CS	0.00	0.00	0.00	3.46	0.00	3.46
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-001-636-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-001-721-000	2023	B	CS	0.00	0.00	0.00	12.96	0.00	12.96
910-001-721-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-001-721-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-001-721-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-001-721-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-001-721-000	2023	B	CS	0.00	0.00	0.00	0.36	0.00	0.36
910-001-721-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-001-721-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-001-789-000	2023	B	CS	0.00	0.00	0.00	9.96	0.00	9.96
910-001-789-000	2023	B	CS	0.00	0.00	0.00	9.96	0.00	9.96
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 6)									
910-001-789-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-001-854-000	2023	B	CS	0.00	0.00	0.00	17.34	0.00	17.34
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-001-854-000	2023	B	CS	0.00	0.00	0.00	17.34	0.00	17.34
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.48	0.00	0.48
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.48	0.00	0.48
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-854-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-001-926-000	2023	B	CS	0.00	0.00	0.00	9.79	0.00	9.79
910-001-926-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-926-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-001-926-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-001-926-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-001-926-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-001-926-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-945-000	2023	B	CS	0.00	0.00	0.00	8.94	0.00	8.94
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-945-000	2023	B	CS	0.00	0.00	0.00	8.94	0.00	8.94
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-001-945-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-001-972-000	2023	B	CS	0.00	0.00	0.00	10.40	0.00	10.40
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-001-972-000	2023	B	CS	0.00	0.00	0.00	10.40	0.00	10.40
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-001-972-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-002-238-000	2023	B	CS	0.00	0.00	0.00	15.84	0.00	15.84

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 7)									
910-002-238-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-002-238-000	2023	B	CS	0.00	0.00	0.00	0.55	0.00	0.55
910-002-238-000	2023	B	CS	0.00	0.00	0.00	0.60	0.00	0.60
910-002-238-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-002-238-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-002-238-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-002-340-000	2023	B	CS	0.00	0.00	0.00	6.41	0.00	6.41
910-002-340-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-002-340-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-002-340-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-340-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-002-340-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-002-340-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-002-340-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-002-349-000	2023	B	CS	0.00	0.00	0.00	19.70	0.00	19.70
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.55	0.00	0.55
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-002-349-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-002-663-000	2023	B	CS	0.00	0.00	0.00	25.59	0.00	25.59
910-002-663-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-002-663-000	2023	B	CS	0.00	0.00	0.00	0.94	0.00	0.94
910-002-663-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-002-663-000	2023	B	CS	0.00	0.00	0.00	0.99	0.00	0.99
910-002-663-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-002-663-000	2023	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-002-722-000	2023	B	CS	0.00	0.00	0.00	5.80	0.00	5.80
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-722-000	2023	B	CS	0.00	0.00	0.00	5.80	0.00	5.80
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-722-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-770-000	2023	B	CS	0.00	0.00	0.00	5.77	0.00	5.77
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 8)									
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-770-000	2023	B	CS	0.00	0.00	0.00	5.77	0.00	5.77
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-770-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-848-000	2023	B	CS	0.00	0.00	0.00	17.31	0.00	17.31
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.46	0.00	0.46
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.48	0.00	0.48
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-002-848-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-002-932-000	2023	B	CS	0.00	0.00	0.00	5.65	0.00	5.65
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-932-000	2023	B	CS	0.00	0.00	0.00	5.65	0.00	5.65
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-002-932-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-968-000	2023	B	CS	0.00	0.00	0.00	13.41	0.00	13.41
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.46	0.00	0.46
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 9)									
910-002-968-000	2023	B	CS	0.00	0.00	0.00	13.41	0.00	13.41
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.46	0.00	0.46
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-002-968-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-002-983-000	2023	B	CS	0.00	0.00	0.00	11.52	0.00	11.52
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-002-983-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-015-000	2023	B	CS	0.00	0.00	0.00	1.79	0.00	1.79
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-015-000	2023	B	CS	0.00	0.00	0.00	1.79	0.00	1.79
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-015-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-044-000	2023	B	CS	0.00	0.00	0.00	16.09	0.00	16.09
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.44	0.00	0.44
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-003-044-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-003-044-000	2022	B	CS	0.00	0.00	0.00	9.03	0.00	9.03
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-003-044-000	2022	B	CS	0.00	0.00	0.00	9.03	0.00	9.03
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.06	0.00	0.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 10)									
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-044-000	2022	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-003-044-000	2021	B	CS	0.00	0.00	0.00	9.02	0.00	9.02
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-003-044-000	2021	B	CS	0.00	0.00	0.00	9.02	0.00	9.02
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-044-000	2021	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-003-044-000	2020	B	CS	0.00	0.00	0.00	8.70	0.00	8.70
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-003-044-000	2020	B	CS	0.00	0.00	0.00	8.70	0.00	8.70
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-044-000	2020	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-044-001	2023	B	CS	0.00	0.00	-3.18	0.00	0.00	-3.18
910-003-075-000	2023	B	CS	0.00	0.00	0.00	23.70	0.00	23.70
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.65	0.00	0.65
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.66	0.00	0.66
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.52	0.00	0.52
910-003-075-000	2023	B	CS	0.00	0.00	0.00	23.70	0.00	23.70
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.65	0.00	0.65

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 11)									
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.66	0.00	0.66
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-003-075-000	2023	B	CS	0.00	0.00	0.00	0.52	0.00	0.52
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-101-000	2023	B	CS	0.00	0.00	0.00	4.22	0.00	4.22
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-101-000	2023	B	CS	0.00	0.00	0.00	4.22	0.00	4.22
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-4.22	0.00	-4.22
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.02	0.00	-0.02
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.01	0.00	-0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.08	0.00	-0.08
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.13	0.00	-0.13
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.01	0.00	-0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.04	0.00	-0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.10	0.00	-0.10
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.04	0.00	-0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.09	0.00	-0.09
910-003-101-000	2023	B	CS	0.00	0.00	0.00	4.22	0.00	4.22
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-4.22	0.00	-4.22
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.02	0.00	-0.02
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.01	0.00	-0.01

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 12)									
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.08	0.00	-0.08
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.13	0.00	-0.13
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.01	0.00	-0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.04	0.00	-0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.10	0.00	-0.10
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.04	0.00	-0.04
910-003-101-000	2023	B	CS	0.00	0.00	0.00	-0.09	0.00	-0.09
910-003-101-000	2023	B	CS	0.00	0.00	0.00	4.22	0.00	4.22
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-101-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-003-419-000	2023	B	CS	0.00	0.00	0.00	6.42	0.00	6.42
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-003-419-000	2023	B	CS	0.00	0.00	0.00	6.42	0.00	6.42
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-003-419-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-003-438-000	2023	B	CS	0.00	0.00	0.00	38.04	0.00	38.04
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-003-438-000	2023	B	CS	0.00	0.00	0.00	1.63	0.00	1.63
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.79	0.00	0.79
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.94	0.00	0.94
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.68	0.00	0.68
910-003-438-000	2023	B	CS	0.00	0.00	0.00	1.06	0.00	1.06
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.83	0.00	0.83
910-003-438-000	2023	B	CS	0.00	0.00	0.00	38.04	0.00	38.04
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-003-438-000	2023	B	CS	0.00	0.00	0.00	1.63	0.00	1.63
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.79	0.00	0.79
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.94	0.00	0.94
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.68	0.00	0.68
910-003-438-000	2023	B	CS	0.00	0.00	0.00	1.06	0.00	1.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 13)									
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-003-438-000	2023	B	CS	0.00	0.00	0.00	0.83	0.00	0.83
910-003-560-000	2023	B	CS	0.00	0.00	0.00	15.42	0.00	15.42
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-003-560-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-003-565-000	2023	B	CS	0.00	0.00	0.00	27.40	0.00	27.40
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-003-565-000	2023	B	CS	0.00	0.00	0.00	1.17	0.00	1.17
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.57	0.00	0.57
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.68	0.00	0.68
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.76	0.00	0.76
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-003-565-000	2023	B	CS	0.00	0.00	0.00	0.60	0.00	0.60
910-003-723-000	2023	B	CS	0.00	0.00	0.00	5.75	0.00	5.75
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-723-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-003-724-000	2023	B	CS	0.00	0.00	0.00	9.10	0.00	9.10
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.36	0.00	0.36
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-003-724-000	2023	B	CS	0.00	0.00	0.00	9.10	0.00	9.10
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.36	0.00	0.36
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-003-724-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-003-742-000	2023	B	CS	0.00	0.00	0.00	9.66	0.00	9.66
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 14)									
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-003-742-000	2023	B	CS	0.00	0.00	0.00	9.66	0.00	9.66
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-003-742-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-003-866-000	2023	B	CS	0.00	0.00	0.00	6.72	0.00	6.72
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.12	0.00	0.12
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-003-866-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-003-881-000	2022	B	CS	0.00	0.00	0.00	11.28	0.00	11.28
910-003-881-000	2022	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-003-881-000	2022	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-003-881-000	2022	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-003-881-000	2022	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-881-000	2022	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-003-881-000	2022	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-881-000	2022	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-003-891-000	2023	B	CS	0.00	0.00	0.00	7.56	0.00	7.56
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-003-891-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-003-911-000	2023	B	CS	0.00	0.00	0.00	47.78	0.00	47.78
910-003-911-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-003-911-000	2023	B	CS	0.00	0.00	0.00	1.67	0.00	1.67
910-003-911-000	2023	B	CS	0.00	0.00	0.00	1.81	0.00	1.81
910-003-911-000	2023	B	CS	0.00	0.00	0.00	1.91	0.00	1.91
910-003-911-000	2023	B	CS	0.00	0.00	0.00	0.54	0.00	0.54
910-003-911-000	2023	B	CS	0.00	0.00	0.00	1.05	0.00	1.05
910-004-059-000	2023	B	CS	0.00	0.00	0.00	32.19	0.00	32.19
910-004-059-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-004-059-000	2023	B	CS	0.00	0.00	0.00	1.19	0.00	1.19
910-004-059-000	2023	B	CS	0.00	0.00	0.00	0.40	0.00	0.40
910-004-059-000	2023	B	CS	0.00	0.00	0.00	1.25	0.00	1.25
910-004-059-000	2023	B	CS	0.00	0.00	0.00	0.36	0.00	0.36
910-004-059-000	2023	B	CS	0.00	0.00	0.00	0.70	0.00	0.70

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 15)									
910-004-149-000	2023	B	CS	0.00	0.00	0.00	37.58	0.00	37.58
910-004-149-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-149-000	2023	B	CS	0.00	0.00	0.00	1.31	0.00	1.31
910-004-149-000	2023	B	CS	0.00	0.00	0.00	1.42	0.00	1.42
910-004-149-000	2023	B	CS	0.00	0.00	0.00	1.50	0.00	1.50
910-004-149-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-004-149-000	2023	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-004-202-000	2023	B	CS	0.00	0.00	0.00	15.61	0.00	15.61
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.66	0.00	0.66
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-004-202-000	2023	B	CS	0.00	0.00	0.00	15.61	0.00	15.61
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.66	0.00	0.66
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-202-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-004-292-000	2023	B	CS	0.00	0.00	0.00	46.45	0.00	46.45
910-004-292-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-004-292-000	2023	B	CS	0.00	0.00	0.00	1.25	0.00	1.25
910-004-292-000	2023	B	CS	0.00	0.00	0.00	0.51	0.00	0.51
910-004-292-000	2023	B	CS	0.00	0.00	0.00	0.46	0.00	0.46
910-004-292-000	2023	B	CS	0.00	0.00	0.00	0.83	0.00	0.83
910-004-292-000	2023	B	CS	0.00	0.00	0.00	1.29	0.00	1.29
910-004-292-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-004-292-000	2023	B	CS	0.00	0.00	0.00	1.02	0.00	1.02
910-004-296-000	2023	B	CS	0.00	0.00	0.00	28.28	0.00	28.28
910-004-296-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-004-296-000	2023	B	CS	0.00	0.00	0.00	0.55	0.00	0.55
910-004-296-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-004-296-000	2023	B	CS	0.00	0.00	0.00	0.67	0.00	0.67
910-004-296-000	2023	B	CS	0.00	0.00	0.00	0.96	0.00	0.96
910-004-296-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-004-296-000	2023	B	CS	0.00	0.00	0.00	0.62	0.00	0.62
910-004-354-000	2023	B	CS	0.00	0.00	0.00	22.99	0.00	22.99
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.48	0.00	0.48
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 16)									
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.57	0.00	0.57
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.41	0.00	0.41
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.64	0.00	0.64
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
910-004-354-000	2023	B	CS	0.00	0.00	0.00	22.99	0.00	22.99
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.48	0.00	0.48
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.57	0.00	0.57
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.41	0.00	0.41
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.64	0.00	0.64
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-354-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
910-004-392-000	2022	B	CS	0.00	0.00	0.00	8.18	0.00	8.18
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.39	0.00	0.39
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-392-000	2022	B	CS	0.00	0.00	0.00	8.18	0.00	8.18
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.05	0.00	0.05
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.39	0.00	0.39
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-004-392-000	2022	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.71	0.00	0.71
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.71	0.00	0.71
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-004-392-200	2021	B	CS	0.00	0.00	0.00	0.01	0.00	0.01

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 17)									
910-004-393-000	2023	B	CS	0.00	0.00	0.00	37.67	0.00	37.67
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-393-000	2023	B	CS	0.00	0.00	0.00	1.39	0.00	1.39
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.47	0.00	0.47
910-004-393-000	2023	B	CS	0.00	0.00	0.00	1.46	0.00	1.46
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-004-393-000	2023	B	CS	0.00	0.00	0.00	37.67	0.00	37.67
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-393-000	2023	B	CS	0.00	0.00	0.00	1.39	0.00	1.39
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.47	0.00	0.47
910-004-393-000	2023	B	CS	0.00	0.00	0.00	1.46	0.00	1.46
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-004-393-000	2023	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-004-430-000	2023	B	CS	0.00	0.00	0.00	20.34	0.00	20.34
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.36	0.00	0.36
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-004-430-000	2023	B	CS	0.00	0.00	0.00	0.44	0.00	0.44
910-004-439-000	2023	B	CS	0.00	0.00	0.00	14.31	0.00	14.31
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.39	0.00	0.39
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-004-439-000	2023	B	CS	0.00	0.00	0.00	14.31	0.00	14.31
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.39	0.00	0.39
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
910-004-439-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-004-483-000	2023	B	CS	0.00	0.00	0.00	22.73	0.00	22.73
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.97	0.00	0.97

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 18)									
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.47	0.00	0.47
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.40	0.00	0.40
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-004-483-000	2023	B	CS	0.00	0.00	0.00	22.73	0.00	22.73
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.97	0.00	0.97
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.47	0.00	0.47
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.40	0.00	0.40
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-483-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-004-567-000	2023	B	CS	0.00	0.00	0.00	15.88	0.00	15.88
910-004-567-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-004-567-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-004-567-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-004-567-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-004-567-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-004-567-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-567-000	2023	B	CS	0.00	0.00	0.00	0.34	0.00	0.34
910-004-585-000	2023	B	CS	0.00	0.00	0.00	11.54	0.00	11.54
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.13	0.00	0.13
910-004-585-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-004-627-000	2023	B	CS	0.00	0.00	0.00	15.16	0.00	15.16
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.65	0.00	0.65
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 19)									
910-004-627-000	2023	B	CS	0.00	0.00	0.00	15.16	0.00	15.16
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.65	0.00	0.65
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-627-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-004-704-000	2023	B	CS	0.00	0.00	0.00	25.82	0.00	25.82
910-004-704-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-704-000	2023	B	CS	0.00	0.00	0.00	0.51	0.00	0.51
910-004-704-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-004-704-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-004-704-000	2023	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-004-704-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-704-000	2023	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-004-727-000	2023	B	CS	0.00	0.00	0.00	29.34	0.00	29.34
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-727-000	2023	B	CS	0.00	0.00	0.00	1.25	0.00	1.25
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.73	0.00	0.73
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.52	0.00	0.52
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-004-727-000	2023	B	CS	0.00	0.00	0.00	0.64	0.00	0.64
910-004-776-000	2023	B	CS	0.00	0.00	0.00	20.83	0.00	20.83
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.89	0.00	0.89
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.51	0.00	0.51
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.58	0.00	0.58
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-004-776-000	2023	B	CS	0.00	0.00	0.00	20.83	0.00	20.83
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.89	0.00	0.89
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.43	0.00	0.43
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.51	0.00	0.51
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 20)									
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.58	0.00	0.58
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.23	0.00	0.23
910-004-776-000	2023	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-004-801-000	2023	B	CS	0.00	0.00	0.00	30.69	0.00	30.69
910-004-801-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-004-801-000	2023	B	CS	0.00	0.00	0.00	0.73	0.00	0.73
910-004-801-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-004-801-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
910-004-801-000	2023	B	CS	0.00	0.00	0.00	0.58	0.00	0.58
910-004-801-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-004-801-000	2023	B	CS	0.00	0.00	0.00	0.67	0.00	0.67
910-004-816-000	2023	B	CS	0.00	0.00	0.00	24.36	0.00	24.36
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.48	0.00	0.48
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.58	0.00	0.58
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-004-816-000	2023	B	CS	0.00	0.00	0.00	24.36	0.00	24.36
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.17	0.00	0.17
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.48	0.00	0.48
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.18	0.00	0.18
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.58	0.00	0.58
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-004-816-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-004-829-001	2023	B	CS	0.00	0.00	-3.18	0.00	0.00	-3.18
910-004-978-000	2023	B	CS	0.00	0.00	0.00	36.22	0.00	36.22
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.97	0.00	0.97
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.36	0.00	0.36
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.65	0.00	0.65
910-004-978-000	2023	B	CS	0.00	0.00	0.00	1.01	0.00	1.01
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.41	0.00	0.41
910-004-978-000	2023	B	CS	0.00	0.00	0.00	0.79	0.00	0.79
910-005-016-000	2023	B	CS	0.00	0.00	0.00	3.98	0.00	3.98
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-005-016-000	2023	B	CS	0.00	0.00	0.00	3.98	0.00	3.98
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 21)									
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.04	0.00	0.04
910-005-016-000	2023	B	CS	0.00	0.00	0.00	0.08	0.00	0.08
910-005-235-000	2023	B	CS	0.00	0.00	0.00	28.48	0.00	28.48
910-005-235-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-005-235-000	2023	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-005-235-000	2023	B	CS	0.00	0.00	0.00	0.21	0.00	0.21
910-005-235-000	2023	B	CS	0.00	0.00	0.00	0.68	0.00	0.68
910-005-235-000	2023	B	CS	0.00	0.00	0.00	0.96	0.00	0.96
910-005-235-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-005-235-000	2023	B	CS	0.00	0.00	0.00	0.62	0.00	0.62
910-005-255-000	2023	B	CS	0.00	0.00	0.00	54.95	0.00	54.95
910-005-255-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-005-255-000	2023	B	CS	0.00	0.00	0.00	1.92	0.00	1.92
910-005-255-000	2023	B	CS	0.00	0.00	0.00	2.08	0.00	2.08
910-005-255-000	2023	B	CS	0.00	0.00	0.00	2.19	0.00	2.19
910-005-255-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-005-255-000	2023	B	CS	0.00	0.00	0.00	1.20	0.00	1.20
910-005-266-000	2023	B	CS	0.00	0.00	0.00	35.24	0.00	35.24
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-005-266-000	2023	B	CS	0.00	0.00	0.00	1.51	0.00	1.51
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.73	0.00	0.73
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.88	0.00	0.88
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.40	0.00	0.40
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.77	0.00	0.77
910-005-266-000	2023	B	CS	0.00	0.00	0.00	35.24	0.00	35.24
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.24	0.00	0.24
910-005-266-000	2023	B	CS	0.00	0.00	0.00	1.51	0.00	1.51
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.73	0.00	0.73
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.88	0.00	0.88
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.40	0.00	0.40
910-005-266-000	2023	B	CS	0.00	0.00	0.00	0.77	0.00	0.77
910-005-328-000	2023	B	CS	0.00	0.00	0.00	27.52	0.00	27.52
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.74	0.00	0.74
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.77	0.00	0.77
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-005-328-000	2023	B	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 22)									
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.84	0.00	0.84
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.84	0.00	0.84
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.02	0.00	0.02
910-005-334-000	2023	B	CS	0.00	0.00	0.00	0.01	0.00	0.01
910-005-341-000	2021	B	CS	0.00	0.00	-9.40	0.00	0.00	-9.40
910-005-344-000	2023	B	CS	0.00	0.00	0.00	32.49	0.00	32.49
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.89	0.00	0.89
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.84	0.00	0.84
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.58	0.00	0.58
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.90	0.00	0.90
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-005-344-000	2023	B	CS	0.00	0.00	0.00	0.71	0.00	0.71
910-005-527-000	2023	B	CS	0.00	0.00	0.00	50.46	0.00	50.46
910-005-527-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-005-527-000	2023	B	CS	0.00	0.00	0.00	0.20	0.00	0.20
910-005-527-000	2023	B	CS	0.00	0.00	0.00	0.65	0.00	0.65
910-005-527-000	2023	B	CS	0.00	0.00	0.00	0.15	0.00	0.15
910-005-527-000	2023	B	CS	0.00	0.00	0.00	0.95	0.00	0.95
910-005-527-000	2023	B	CS	0.00	0.00	0.00	0.57	0.00	0.57
910-005-527-000	2023	B	CS	0.00	0.00	0.00	1.10	0.00	1.10
910-005-633-000	2023	B	CS	0.00	0.00	0.00	0.77	0.00	0.77
910-005-633-000	2023	B	CS	0.00	0.00	0.00	36.95	0.00	36.95
910-005-633-000	2023	B	CS	0.00	0.00	0.00	0.36	0.00	0.36
910-005-633-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-005-633-000	2023	B	CS	0.00	0.00	0.00	0.66	0.00	0.66
910-005-633-000	2023	B	CS	0.00	0.00	0.00	0.77	0.00	0.77
910-005-633-000	2023	B	CS	0.00	0.00	0.00	1.03	0.00	1.03
910-005-633-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-005-633-000	2023	B	CS	0.00	0.00	0.00	0.81	0.00	0.81
910-005-695-000	2023	B	CS	0.00	0.00	0.00	39.20	0.00	39.20
910-005-695-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-005-695-000	2023	B	CS	0.00	0.00	0.00	1.37	0.00	1.37
910-005-695-000	2023	B	CS	0.00	0.00	0.00	1.48	0.00	1.48
910-005-695-000	2023	B	CS	0.00	0.00	0.00	1.56	0.00	1.56
910-005-695-000	2023	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-005-695-000	2023	B	CS	0.00	0.00	0.00	0.86	0.00	0.86
910-005-777-000	2023	B	CS	0.00	0.00	0.00	53.06	0.00	53.06
910-005-777-000	2023	B	CS	0.00	0.00	0.00	0.37	0.00	0.37
910-005-777-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-005-777-000	2023	B	CS	0.00	0.00	0.00	0.90	0.00	0.90
910-005-777-000	2023	B	CS	0.00	0.00	0.00	1.43	0.00	1.43
910-005-777-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-005-777-000	2023	B	CS	0.00	0.00	0.00	0.95	0.00	0.95
910-005-777-000	2023	B	CS	0.00	0.00	0.00	1.48	0.00	1.48
910-005-777-000	2023	B	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 23)									
910-005-777-000	2023	B	CS	0.00	0.00	0.00	1.16	0.00	1.16
910-005-821-000	2023	B	CS	0.00	0.00	0.00	44.79	0.00	44.79
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.76	0.00	0.76
910-005-821-000	2023	B	CS	0.00	0.00	0.00	1.20	0.00	1.20
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.44	0.00	0.44
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.80	0.00	0.80
910-005-821-000	2023	B	CS	0.00	0.00	0.00	1.25	0.00	1.25
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.51	0.00	0.51
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-005-821-000	2023	B	CS	0.00	0.00	0.00	44.79	0.00	44.79
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.31	0.00	0.31
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.76	0.00	0.76
910-005-821-000	2023	B	CS	0.00	0.00	0.00	1.20	0.00	1.20
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.44	0.00	0.44
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.80	0.00	0.80
910-005-821-000	2023	B	CS	0.00	0.00	0.00	1.25	0.00	1.25
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.51	0.00	0.51
910-005-821-000	2023	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-005-898-000	2023	B	CS	0.00	0.00	0.00	55.43	0.00	55.43
910-005-898-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.09	0.00	1.09
910-005-898-000	2023	B	CS	0.00	0.00	0.00	0.41	0.00	0.41
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.32	0.00	1.32
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.88	0.00	1.88
910-005-898-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.21	0.00	1.21
910-005-898-000	2023	B	CS	0.00	0.00	0.00	55.43	0.00	55.43
910-005-898-000	2023	B	CS	0.00	0.00	0.00	0.38	0.00	0.38
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.09	0.00	1.09
910-005-898-000	2023	B	CS	0.00	0.00	0.00	0.41	0.00	0.41
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.32	0.00	1.32
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.88	0.00	1.88
910-005-898-000	2023	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-005-898-000	2023	B	CS	0.00	0.00	0.00	1.21	0.00	1.21
910-005-905-000	2023	B	CS	0.00	0.00	0.00	46.41	0.00	46.41
910-005-905-000	2023	B	CS	0.00	0.00	0.00	0.32	0.00	0.32
910-005-905-000	2023	B	CS	0.00	0.00	0.00	1.27	0.00	1.27
910-005-905-000	2023	B	CS	0.00	0.00	0.00	1.20	0.00	1.20
910-005-905-000	2023	B	CS	0.00	0.00	0.00	0.46	0.00	0.46
910-005-905-000	2023	B	CS	0.00	0.00	0.00	0.83	0.00	0.83
910-005-905-000	2023	B	CS	0.00	0.00	0.00	1.29	0.00	1.29
910-005-905-000	2023	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-005-905-000	2023	B	CS	0.00	0.00	0.00	1.02	0.00	1.02
910-005-942-000	2023	B	CS	0.00	0.00	0.00	8.84	0.00	8.84
910-005-942-000	2023	B	CS	0.00	0.00	0.00	0.06	0.00	0.06
910-005-942-000	2023	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-005-942-000	2023	B	CS	0.00	0.00	0.00	0.33	0.00	0.33
910-005-942-000	2023	B	CS	0.00	0.00	0.00	0.35	0.00	0.35
910-005-942-000	2023	B	CS	0.00	0.00	0.00	0.10	0.00	0.10
910-005-942-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 24)									
910-005-987-000	2023	B	CS	0.00	0.00	0.00	1.24	0.00	1.24
910-005-987-000	2023	B	CS	0.00	0.00	0.00	36.74	0.00	36.74
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.80	0.00	0.80
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.72	0.00	0.72
910-005-987-000	2023	B	CS	0.00	0.00	0.00	36.74	0.00	36.74
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.25	0.00	0.25
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.88	0.00	0.88
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.72	0.00	0.72
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.27	0.00	0.27
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.88	0.00	0.88
910-005-987-000	2023	B	CS	0.00	0.00	0.00	1.24	0.00	1.24
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.42	0.00	0.42
910-005-987-000	2023	B	CS	0.00	0.00	0.00	0.80	0.00	0.80
910-006-083-000	2022	B	CS	0.00	0.00	0.00	57.99	0.00	57.99
910-006-083-000	2022	B	CS	0.00	0.00	0.00	0.40	0.00	0.40
910-006-083-000	2022	B	CS	0.00	0.00	0.00	1.04	0.00	1.04
910-006-083-000	2022	B	CS	0.00	0.00	0.00	0.63	0.00	0.63
910-006-083-000	2022	B	CS	0.00	0.00	0.00	1.07	0.00	1.07
910-006-083-000	2022	B	CS	0.00	0.00	0.00	0.69	0.00	0.69
910-006-083-000	2022	B	CS	0.00	0.00	0.00	1.33	0.00	1.33
910-006-115-000	2022	B	CS	0.00	0.00	0.00	41.62	0.00	41.62
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.76	0.00	0.76
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.95	0.00	0.95
910-006-115-000	2022	B	CS	0.00	0.00	0.00	41.62	0.00	41.62
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.45	0.00	0.45
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.76	0.00	0.76
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.49	0.00	0.49
910-006-115-000	2022	B	CS	0.00	0.00	0.00	0.95	0.00	0.95
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-41.62	0.00	-41.62
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.29	0.00	-0.29
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.87	0.00	-0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.87	0.00	-0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.45	0.00	-0.45
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.76	0.00	-0.76
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.49	0.00	-0.49
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.95	0.00	-0.95
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-41.62	0.00	-41.62
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.29	0.00	-0.29
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.87	0.00	-0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.87	0.00	-0.87
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.45	0.00	-0.45
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.76	0.00	-0.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 25)									
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.49	0.00	-0.49
910-006-115-000	2022	B	CS	0.00	0.00	0.00	-0.95	0.00	-0.95
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.62	0.00	-0.62
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.54	0.00	-0.54
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.99	0.00	-0.99
910-006-115-000	2021	B	CS	0.00	0.00	0.00	41.60	0.00	41.60
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.83	0.00	0.83
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.62	0.00	0.62
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.54	0.00	0.54
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.99	0.00	0.99
910-006-115-000	2021	B	CS	0.00	0.00	0.00	41.60	0.00	41.60
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.29	0.00	0.29
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.83	0.00	0.83
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.87	0.00	0.87
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.56	0.00	0.56
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.62	0.00	0.62
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.54	0.00	0.54
910-006-115-000	2021	B	CS	0.00	0.00	0.00	0.99	0.00	0.99
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-41.60	0.00	-41.60
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.29	0.00	-0.29
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.83	0.00	-0.83
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.87	0.00	-0.87
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.56	0.00	-0.56
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.62	0.00	-0.62
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.54	0.00	-0.54
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.99	0.00	-0.99
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-41.60	0.00	-41.60
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.29	0.00	-0.29
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.83	0.00	-0.83
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.87	0.00	-0.87
910-006-115-000	2021	B	CS	0.00	0.00	0.00	-0.56	0.00	-0.56
910-006-115-000	2020	B	CS	0.00	0.00	0.00	41.22	0.00	41.22
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.86	0.00	0.86
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.55	0.00	0.55
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-006-115-000	2020	B	CS	0.00	0.00	0.00	41.22	0.00	41.22
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.82	0.00	0.82
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.86	0.00	0.86
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.30	0.00	0.30
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.55	0.00	0.55
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.61	0.00	0.61
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.53	0.00	0.53
910-006-115-000	2020	B	CS	0.00	0.00	0.00	0.98	0.00	0.98
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-41.22	0.00	-41.22

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 26)									
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.28	0.00	-0.28
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.82	0.00	-0.82
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.86	0.00	-0.86
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.30	0.00	-0.30
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.55	0.00	-0.55
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.61	0.00	-0.61
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.53	0.00	-0.53
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.98	0.00	-0.98
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-41.22	0.00	-41.22
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.28	0.00	-0.28
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.82	0.00	-0.82
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.86	0.00	-0.86
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.30	0.00	-0.30
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.55	0.00	-0.55
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.61	0.00	-0.61
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.53	0.00	-0.53
910-006-115-000	2020	B	CS	0.00	0.00	0.00	-0.98	0.00	-0.98
911-000-045-000	2023	B	CS	0.00	0.00	0.00	10.37	0.00	10.37
911-000-045-000	2023	B	CS	0.00	0.00	0.00	0.07	0.00	0.07
911-000-045-000	2023	B	CS	0.00	0.00	0.00	0.26	0.00	0.26
911-000-045-000	2023	B	CS	0.00	0.00	0.00	0.03	0.00	0.03
911-000-045-000	2023	B	CS	0.00	0.00	0.00	0.19	0.00	0.19
911-000-045-000	2023	B	CS	0.00	0.00	0.00	0.11	0.00	0.11
911-000-045-000	2023	B	CS	0.00	0.00	0.00	0.22	0.00	0.22
911-000-050-000	2023	B	CS	0.00	0.00	0.00	12.94	0.00	12.94
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.47	0.00	0.47
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
911-000-050-000	2023	B	CS	0.00	0.00	0.00	12.94	0.00	12.94
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.09	0.00	0.09
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.47	0.00	0.47
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.16	0.00	0.16
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.50	0.00	0.50
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.14	0.00	0.14
911-000-050-000	2023	B	CS	0.00	0.00	0.00	0.28	0.00	0.28
Totals B 98000 [10% PENALTY-TAX COLL]				0.00	0.00	-65.71	2,875.64	0.00	2,809.93
001-032-029-000	2023	S	CS	0.00	0.00	0.00	480.73	0.00	480.73
001-032-029-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
001-032-029-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
001-032-029-000	2023	S	CS	0.00	0.00	0.00	9.61	0.00	9.61
001-032-029-000	2023	S	CS	0.00	0.00	0.00	29.80	0.00	29.80
001-032-029-000	2023	S	CS	0.00	0.00	0.00	5.52	0.00	5.52
001-032-029-000	2023	S	CS	0.00	0.00	0.00	10.57	0.00	10.57
001-032-029-000	2023	S	CS	0.00	0.00	0.00	47.10	0.00	47.10
001-032-029-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
001-032-029-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-032-029-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
001-032-029-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 27)									
001-032-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
001-091-001-000	2022	S	CS	0.00	0.00	-4.37	0.00	0.00	-4.37
001-172-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
001-172-009-000	2023	S	CS	0.00	0.00	0.00	96.49	0.00	96.49
001-172-009-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
001-172-009-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
001-172-009-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
001-172-009-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
001-172-009-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
001-172-009-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
001-172-009-000	2023	S	CS	0.00	0.00	0.00	9.45	0.00	9.45
001-172-009-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
001-172-009-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-172-009-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
001-172-009-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
001-174-008-000	2023	S	CS	0.00	0.00	0.00	791.40	0.00	791.40
001-174-008-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
001-174-008-000	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
001-174-008-000	2023	S	CS	0.00	0.00	0.00	15.82	0.00	15.82
001-174-008-000	2023	S	CS	0.00	0.00	0.00	49.06	0.00	49.06
001-174-008-000	2023	S	CS	0.00	0.00	0.00	9.10	0.00	9.10
001-174-008-000	2023	S	CS	0.00	0.00	0.00	17.41	0.00	17.41
001-174-008-000	2023	S	CS	0.00	0.00	0.00	77.55	0.00	77.55
001-174-008-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
001-174-008-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-174-008-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
001-174-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
001-174-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
001-183-007-000	2023	S	CS	0.00	0.00	0.00	214.27	0.00	214.27
001-183-007-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
001-183-007-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
001-183-007-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
001-183-007-000	2023	S	CS	0.00	0.00	0.00	13.28	0.00	13.28
001-183-007-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
001-183-007-000	2023	S	CS	0.00	0.00	0.00	4.71	0.00	4.71
001-183-007-000	2023	S	CS	0.00	0.00	0.00	20.99	0.00	20.99
001-183-007-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
001-183-007-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-183-007-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
001-183-007-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
001-183-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
001-193-002-000	2023	S	CS	0.00	0.00	0.00	135.01	0.00	135.01
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
001-193-002-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
001-193-002-000	2023	S	CS	0.00	0.00	0.00	8.37	0.00	8.37
001-193-002-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
001-193-002-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
001-193-002-000	2023	S	CS	0.00	0.00	0.00	13.23	0.00	13.23
001-193-002-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
001-193-002-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
001-193-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 28)									
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
001-193-002-000	2023	S	CS	0.00	0.00	0.00	135.01	0.00	135.01
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
001-193-002-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
001-193-002-000	2023	S	CS	0.00	0.00	0.00	8.37	0.00	8.37
001-193-002-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
001-193-002-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
001-193-002-000	2023	S	CS	0.00	0.00	0.00	13.23	0.00	13.23
001-193-002-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
001-193-002-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
001-193-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
001-193-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
001-193-004-000	2023	S	CS	0.00	0.00	0.00	110.91	0.00	110.91
001-193-004-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
001-193-004-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
001-193-004-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
001-193-004-000	2023	S	CS	0.00	0.00	0.00	6.87	0.00	6.87
001-193-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
001-193-004-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
001-193-004-000	2023	S	CS	0.00	0.00	0.00	10.86	0.00	10.86
001-193-004-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
001-193-004-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-193-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
001-193-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
001-193-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
001-400-055-000	2023	S	CS	0.00	0.00	0.00	85.03	0.00	85.03
001-400-055-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
001-400-055-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
001-400-055-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
001-400-055-000	2023	S	CS	0.00	0.00	0.00	5.27	0.00	5.27
001-400-055-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
001-400-055-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
001-400-055-000	2023	S	CS	0.00	0.00	0.00	8.33	0.00	8.33
001-400-055-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
001-400-055-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
001-400-055-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
001-400-055-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
001-400-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-012-020-000	2023	S	CS	0.00	0.00	0.00	183.62	0.00	183.62
002-012-020-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
002-012-020-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
002-012-020-000	2023	S	CS	0.00	0.00	0.00	7.16	0.00	7.16
002-012-020-000	2023	S	CS	0.00	0.00	0.00	6.79	0.00	6.79
002-012-020-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
002-012-020-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
002-012-020-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-012-020-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-012-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-053-027-000	2023	S	CS	0.00	0.00	0.00	77.02	0.00	77.02
002-053-027-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
002-053-027-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 29)									
002-053-027-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
002-053-027-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
002-053-027-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
002-053-027-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
002-053-027-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-053-027-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-053-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-053-027-000	2023	S	CS	0.00	0.00	0.00	77.02	0.00	77.02
002-053-027-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
002-053-027-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
002-053-027-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
002-053-027-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
002-053-027-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
002-053-027-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
002-053-027-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-053-027-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-053-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-121-026-000	2023	S	CS	0.00	0.00	0.00	1,215.81	0.00	1,215.81
002-121-026-000	2023	S	CS	0.00	0.00	0.00	8.51	0.00	8.51
002-121-026-000	2023	S	CS	0.00	0.00	0.00	33.43	0.00	33.43
002-121-026-000	2023	S	CS	0.00	0.00	0.00	47.41	0.00	47.41
002-121-026-000	2023	S	CS	0.00	0.00	0.00	44.98	0.00	44.98
002-121-026-000	2023	S	CS	0.00	0.00	0.00	13.98	0.00	13.98
002-121-026-000	2023	S	CS	0.00	0.00	0.00	26.74	0.00	26.74
002-121-026-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
002-121-026-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-121-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-123-021-000	2023	S	CS	0.00	0.00	0.00	542.53	0.00	542.53
002-123-021-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
002-123-021-000	2023	S	CS	0.00	0.00	0.00	14.91	0.00	14.91
002-123-021-000	2023	S	CS	0.00	0.00	0.00	21.15	0.00	21.15
002-123-021-000	2023	S	CS	0.00	0.00	0.00	20.07	0.00	20.07
002-123-021-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
002-123-021-000	2023	S	CS	0.00	0.00	0.00	11.93	0.00	11.93
002-123-021-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-123-021-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-123-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-123-021-000	2023	S	CS	0.00	0.00	0.00	542.53	0.00	542.53
002-123-021-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
002-123-021-000	2023	S	CS	0.00	0.00	0.00	14.91	0.00	14.91
002-123-021-000	2023	S	CS	0.00	0.00	0.00	21.15	0.00	21.15
002-123-021-000	2023	S	CS	0.00	0.00	0.00	20.07	0.00	20.07
002-123-021-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
002-123-021-000	2023	S	CS	0.00	0.00	0.00	11.93	0.00	11.93
002-123-021-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-123-021-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-123-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-542.53	0.00	-542.53
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-3.79	0.00	-3.79
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-14.91	0.00	-14.91
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-21.15	0.00	-21.15
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-20.07	0.00	-20.07
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-6.23	0.00	-6.23

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 30)									
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-11.93	0.00	-11.93
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-1.57	0.00	-1.57
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
002-123-021-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
002-152-064-000	2023	S	CS	0.00	0.00	0.00	133.70	0.00	133.70
002-152-064-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
002-152-064-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
002-152-064-000	2023	S	CS	0.00	0.00	0.00	5.21	0.00	5.21
002-152-064-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
002-152-064-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
002-152-064-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
002-152-064-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-152-064-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-152-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-223-018-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
002-223-018-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-223-018-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-223-018-000	2023	S	CS	0.00	0.00	0.00	22.52	0.00	22.52
002-223-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-223-018-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
002-223-018-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
002-223-018-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
002-223-018-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
002-223-018-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
002-271-030-000	2023	S	CS	0.00	0.00	0.00	223.65	0.00	223.65
002-271-030-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
002-271-030-000	2023	S	CS	0.00	0.00	0.00	6.15	0.00	6.15
002-271-030-000	2023	S	CS	0.00	0.00	0.00	8.72	0.00	8.72
002-271-030-000	2023	S	CS	0.00	0.00	0.00	8.27	0.00	8.27
002-271-030-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
002-271-030-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
002-271-030-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-271-030-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-271-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-292-002-000	2023	S	CS	0.00	0.00	0.00	123.13	0.00	123.13
002-292-002-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
002-292-002-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
002-292-002-000	2023	S	CS	0.00	0.00	0.00	4.80	0.00	4.80
002-292-002-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
002-292-002-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
002-292-002-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
002-292-002-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-292-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-292-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-292-002-000	2023	S	CS	0.00	0.00	0.00	123.13	0.00	123.13
002-292-002-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
002-292-002-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
002-292-002-000	2023	S	CS	0.00	0.00	0.00	4.80	0.00	4.80
002-292-002-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
002-292-002-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
002-292-002-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
002-292-002-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-292-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 31)									
002-292-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-302-011-000	2023	S	CS	0.00	0.00	0.00	121.46	0.00	121.46
002-302-011-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
002-302-011-000	2023	S	CS	0.00	0.00	0.00	3.33	0.00	3.33
002-302-011-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
002-302-011-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
002-302-011-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
002-302-011-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
002-302-011-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
002-302-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-302-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-121.46	0.00	-121.46
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-0.84	0.00	-0.84
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-3.33	0.00	-3.33
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-4.73	0.00	-4.73
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-4.49	0.00	-4.49
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-1.39	0.00	-1.39
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-2.67	0.00	-2.67
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-1.16	0.00	-1.16
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
002-302-011-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
002-311-004-000	2023	S	CS	0.00	0.00	0.00	144.41	0.00	144.41
002-311-004-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
002-311-004-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
002-311-004-000	2023	S	CS	0.00	0.00	0.00	5.63	0.00	5.63
002-311-004-000	2023	S	CS	0.00	0.00	0.00	5.34	0.00	5.34
002-311-004-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
002-311-004-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
002-311-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-311-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-311-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-313-011-000	2023	S	CS	0.00	0.00	0.00	18.99	0.00	18.99
002-313-011-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
002-313-011-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
002-313-011-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
002-313-011-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
002-313-011-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
002-313-011-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
002-313-011-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-313-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-313-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-321-024-000	2023	S	CS	0.00	0.00	0.00	1,550.01	0.00	1,550.01
002-321-024-000	2023	S	CS	0.00	0.00	0.00	10.85	0.00	10.85
002-321-024-000	2023	S	CS	0.00	0.00	0.00	42.62	0.00	42.62
002-321-024-000	2023	S	CS	0.00	0.00	0.00	60.45	0.00	60.45
002-321-024-000	2023	S	CS	0.00	0.00	0.00	57.35	0.00	57.35
002-321-024-000	2023	S	CS	0.00	0.00	0.00	17.82	0.00	17.82
002-321-024-000	2023	S	CS	0.00	0.00	0.00	34.10	0.00	34.10
002-321-024-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
002-321-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-321-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-321-024-000	2023	S	CS	0.00	0.00	0.00	1,550.01	0.00	1,550.01
002-321-024-000	2023	S	CS	0.00	0.00	0.00	10.85	0.00	10.85

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 32)									
002-321-024-000	2023	S	CS	0.00	0.00	0.00	42.62	0.00	42.62
002-321-024-000	2023	S	CS	0.00	0.00	0.00	60.45	0.00	60.45
002-321-024-000	2023	S	CS	0.00	0.00	0.00	57.35	0.00	57.35
002-321-024-000	2023	S	CS	0.00	0.00	0.00	17.82	0.00	17.82
002-321-024-000	2023	S	CS	0.00	0.00	0.00	34.10	0.00	34.10
002-321-024-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
002-321-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-321-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-355-013-000	2023	S	CS	0.00	0.00	0.00	246.24	0.00	246.24
002-355-013-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
002-355-013-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
002-355-013-000	2023	S	CS	0.00	0.00	0.00	9.60	0.00	9.60
002-355-013-000	2023	S	CS	0.00	0.00	0.00	9.10	0.00	9.10
002-355-013-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
002-355-013-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
002-355-013-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-355-013-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-355-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-392-014-000	2023	S	CS	0.00	0.00	0.00	250.01	0.00	250.01
002-392-014-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
002-392-014-000	2023	S	CS	0.00	0.00	0.00	6.87	0.00	6.87
002-392-014-000	2023	S	CS	0.00	0.00	0.00	9.75	0.00	9.75
002-392-014-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
002-392-014-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
002-392-014-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
002-392-014-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
002-392-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-392-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-250.01	0.00	-250.01
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-1.75	0.00	-1.75
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-6.87	0.00	-6.87
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-9.75	0.00	-9.75
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-9.25	0.00	-9.25
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-2.87	0.00	-2.87
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-5.50	0.00	-5.50
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-0.39	0.00	-0.39
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
002-392-014-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
002-460-079-000	2023	S	CS	0.00	0.00	0.00	525.62	0.00	525.62
002-460-079-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
002-460-079-000	2023	S	CS	0.00	0.00	0.00	14.45	0.00	14.45
002-460-079-000	2023	S	CS	0.00	0.00	0.00	20.49	0.00	20.49
002-460-079-000	2023	S	CS	0.00	0.00	0.00	19.44	0.00	19.44
002-460-079-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
002-460-079-000	2023	S	CS	0.00	0.00	0.00	11.56	0.00	11.56
002-460-079-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
002-460-079-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-460-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-460-080-000	2023	S	CS	0.00	0.00	0.00	512.47	0.00	512.47
002-460-080-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
002-460-080-000	2023	S	CS	0.00	0.00	0.00	14.09	0.00	14.09
002-460-080-000	2023	S	CS	0.00	0.00	0.00	19.98	0.00	19.98
002-460-080-000	2023	S	CS	0.00	0.00	0.00	18.96	0.00	18.96

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 33)									
002-460-080-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
002-460-080-000	2023	S	CS	0.00	0.00	0.00	11.27	0.00	11.27
002-460-080-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
002-460-080-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-460-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-603-003-000	2023	S	CS	0.00	0.00	0.00	42.79	0.00	42.79
002-603-003-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
002-603-003-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
002-603-003-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
002-603-003-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
002-603-003-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
002-603-003-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
002-603-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-603-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-603-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-621-001-000	2023	S	CS	0.00	0.00	0.00	188.81	0.00	188.81
002-621-001-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
002-621-001-000	2023	S	CS	0.00	0.00	0.00	5.19	0.00	5.19
002-621-001-000	2023	S	CS	0.00	0.00	0.00	7.36	0.00	7.36
002-621-001-000	2023	S	CS	0.00	0.00	0.00	6.98	0.00	6.98
002-621-001-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
002-621-001-000	2023	S	CS	0.00	0.00	0.00	4.15	0.00	4.15
002-621-001-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-621-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-621-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-621-039-000	2023	S	CS	0.00	0.00	0.00	227.78	0.00	227.78
002-621-039-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
002-621-039-000	2023	S	CS	0.00	0.00	0.00	6.26	0.00	6.26
002-621-039-000	2023	S	CS	0.00	0.00	0.00	8.88	0.00	8.88
002-621-039-000	2023	S	CS	0.00	0.00	0.00	8.42	0.00	8.42
002-621-039-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
002-621-039-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
002-621-039-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-621-039-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-621-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-632-015-000	2023	S	CS	0.00	0.00	0.00	288.07	0.00	288.07
002-632-015-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
002-632-015-000	2023	S	CS	0.00	0.00	0.00	7.92	0.00	7.92
002-632-015-000	2023	S	CS	0.00	0.00	0.00	11.23	0.00	11.23
002-632-015-000	2023	S	CS	0.00	0.00	0.00	10.65	0.00	10.65
002-632-015-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
002-632-015-000	2023	S	CS	0.00	0.00	0.00	6.33	0.00	6.33
002-632-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-632-015-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-632-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-632-023-000	2023	S	CS	0.00	0.00	0.00	298.05	0.00	298.05
002-632-023-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
002-632-023-000	2023	S	CS	0.00	0.00	0.00	8.19	0.00	8.19
002-632-023-000	2023	S	CS	0.00	0.00	0.00	11.62	0.00	11.62
002-632-023-000	2023	S	CS	0.00	0.00	0.00	11.02	0.00	11.02
002-632-023-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
002-632-023-000	2023	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
002-632-023-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 34)									
002-632-023-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-632-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-675-001-000	2023	S	CS	0.00	0.00	0.00	407.07	0.00	407.07
002-675-001-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
002-675-001-000	2023	S	CS	0.00	0.00	0.00	11.19	0.00	11.19
002-675-001-000	2023	S	CS	0.00	0.00	0.00	15.87	0.00	15.87
002-675-001-000	2023	S	CS	0.00	0.00	0.00	15.06	0.00	15.06
002-675-001-000	2023	S	CS	0.00	0.00	0.00	4.68	0.00	4.68
002-675-001-000	2023	S	CS	0.00	0.00	0.00	8.95	0.00	8.95
002-675-001-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-675-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-675-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-690-004-000	2023	S	CS	0.00	0.00	0.00	133.36	0.00	133.36
002-690-004-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
002-690-004-000	2023	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
002-690-004-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
002-690-004-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
002-690-004-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
002-690-004-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
002-690-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-690-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-690-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-690-004-000	2023	S	CS	0.00	0.00	0.00	133.36	0.00	133.36
002-690-004-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
002-690-004-000	2023	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
002-690-004-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
002-690-004-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
002-690-004-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
002-690-004-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
002-690-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-690-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-690-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-710-036-000	2023	S	CS	0.00	0.00	0.00	154.18	0.00	154.18
002-710-036-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
002-710-036-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
002-710-036-000	2023	S	CS	0.00	0.00	0.00	6.01	0.00	6.01
002-710-036-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
002-710-036-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
002-710-036-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
002-710-036-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
002-710-036-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-710-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
002-710-039-000	2023	S	CS	0.00	0.00	0.00	201.15	0.00	201.15
002-710-039-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
002-710-039-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
002-710-039-000	2023	S	CS	0.00	0.00	0.00	7.84	0.00	7.84
002-710-039-000	2023	S	CS	0.00	0.00	0.00	7.44	0.00	7.44
002-710-039-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
002-710-039-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
002-710-039-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
002-710-039-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-710-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 35)									
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-201.15	0.00	-201.15
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-1.40	0.00	-1.40
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-5.53	0.00	-5.53
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-7.84	0.00	-7.84
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-7.44	0.00	-7.44
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-2.31	0.00	-2.31
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-4.42	0.00	-4.42
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-0.78	0.00	-0.78
002-710-039-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
002-720-032-000	2023	S	CS	0.00	0.00	0.00	163.78	0.00	163.78
002-720-032-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
002-720-032-000	2023	S	CS	0.00	0.00	0.00	4.50	0.00	4.50
002-720-032-000	2023	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
002-720-032-000	2023	S	CS	0.00	0.00	0.00	6.05	0.00	6.05
002-720-032-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
002-720-032-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
002-720-032-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-720-032-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-720-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-742-031-000	2023	S	CS	0.00	0.00	0.00	142.96	0.00	142.96
002-742-031-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
002-742-031-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
002-742-031-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
002-742-031-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
002-742-031-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
002-742-031-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
002-742-031-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
002-742-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-742-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-742-031-000	2023	S	CS	0.00	0.00	0.00	142.96	0.00	142.96
002-742-031-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
002-742-031-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
002-742-031-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
002-742-031-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
002-742-031-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
002-742-031-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
002-742-031-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
002-742-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-742-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-770-027-000	2023	S	CS	0.00	0.00	0.00	909.85	0.00	909.85
002-770-027-000	2023	S	CS	0.00	0.00	0.00	6.36	0.00	6.36
002-770-027-000	2023	S	CS	0.00	0.00	0.00	25.02	0.00	25.02
002-770-027-000	2023	S	CS	0.00	0.00	0.00	35.48	0.00	35.48
002-770-027-000	2023	S	CS	0.00	0.00	0.00	33.66	0.00	33.66
002-770-027-000	2023	S	CS	0.00	0.00	0.00	10.46	0.00	10.46
002-770-027-000	2023	S	CS	0.00	0.00	0.00	20.01	0.00	20.01
002-770-027-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-770-027-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-770-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-790-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-790-012-000	2023	S	CS	0.00	0.00	0.00	124.56	0.00	124.56
002-790-012-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
002-790-012-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 36)									
002-790-012-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
002-790-012-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
002-790-012-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
002-790-012-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
002-790-012-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-790-012-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-790-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-790-012-000	2023	S	CS	0.00	0.00	0.00	124.56	0.00	124.56
002-790-012-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
002-790-012-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
002-790-012-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
002-790-012-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
002-790-012-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
002-790-012-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
002-790-012-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-790-012-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-800-006-000	2023	S	CS	0.00	0.00	0.00	92.06	0.00	92.06
002-800-006-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
002-800-006-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
002-800-006-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
002-800-006-000	2023	S	CS	0.00	0.00	0.00	3.40	0.00	3.40
002-800-006-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
002-800-006-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
002-800-006-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
002-800-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-800-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-800-007-000	2023	S	CS	0.00	0.00	0.00	106.55	0.00	106.55
002-800-007-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
002-800-007-000	2023	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
002-800-007-000	2023	S	CS	0.00	0.00	0.00	4.15	0.00	4.15
002-800-007-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
002-800-007-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
002-800-007-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
002-800-007-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
002-800-007-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-800-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-800-008-000	2023	S	CS	0.00	0.00	0.00	130.22	0.00	130.22
002-800-008-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
002-800-008-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
002-800-008-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
002-800-008-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
002-800-008-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
002-800-008-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
002-800-008-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
002-800-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-800-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-830-003-000	2023	S	CS	0.00	0.00	0.00	97.28	0.00	97.28
002-830-003-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
002-830-003-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
002-830-003-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
002-830-003-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
002-830-003-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
002-830-003-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 37)									
002-830-003-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
002-830-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-830-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
002-850-019-000	2023	S	CS	0.00	0.00	0.00	361.76	0.00	361.76
002-850-019-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
002-850-019-000	2023	S	CS	0.00	0.00	0.00	9.94	0.00	9.94
002-850-019-000	2023	S	CS	0.00	0.00	0.00	14.10	0.00	14.10
002-850-019-000	2023	S	CS	0.00	0.00	0.00	13.38	0.00	13.38
002-850-019-000	2023	S	CS	0.00	0.00	0.00	4.15	0.00	4.15
002-850-019-000	2023	S	CS	0.00	0.00	0.00	7.95	0.00	7.95
002-850-019-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
002-850-019-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
002-850-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
003-060-016-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
003-060-016-000	2023	S	CS	0.00	0.00	0.00	349.56	0.00	349.56
003-060-016-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
003-060-016-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
003-060-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
003-060-016-000	2023	S	CS	0.00	0.00	0.00	9.61	0.00	9.61
003-060-016-000	2023	S	CS	0.00	0.00	0.00	349.56	0.00	349.56
003-060-016-000	2023	S	CS	0.00	0.00	0.00	13.63	0.00	13.63
003-060-016-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
003-060-016-000	2023	S	CS	0.00	0.00	0.00	12.93	0.00	12.93
003-060-016-000	2023	S	CS	0.00	0.00	0.00	9.61	0.00	9.61
003-060-016-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
003-060-016-000	2023	S	CS	0.00	0.00	0.00	13.63	0.00	13.63
003-060-016-000	2023	S	CS	0.00	0.00	0.00	7.68	0.00	7.68
003-060-016-000	2023	S	CS	0.00	0.00	0.00	12.93	0.00	12.93
003-060-016-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
003-060-016-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
003-060-016-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
003-060-016-000	2023	S	CS	0.00	0.00	0.00	7.68	0.00	7.68
003-060-016-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
003-060-016-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
003-060-016-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
003-060-016-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
003-060-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
003-110-026-000	2023	S	CS	0.00	0.00	0.00	1,221.48	0.00	1,221.48
003-110-026-000	2023	S	CS	0.00	0.00	0.00	8.55	0.00	8.55
003-110-026-000	2023	S	CS	0.00	0.00	0.00	33.58	0.00	33.58
003-110-026-000	2023	S	CS	0.00	0.00	0.00	47.63	0.00	47.63
003-110-026-000	2023	S	CS	0.00	0.00	0.00	45.19	0.00	45.19
003-110-026-000	2023	S	CS	0.00	0.00	0.00	14.04	0.00	14.04
003-110-026-000	2023	S	CS	0.00	0.00	0.00	26.87	0.00	26.87
003-110-026-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
003-110-026-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
003-110-026-000	2023	S	CS	0.00	0.00	0.00	13.04	0.00	13.04
003-110-026-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
003-110-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
003-150-035-000	2023	S	CS	0.00	0.00	0.00	561.04	0.00	561.04
003-150-035-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
003-150-035-000	2023	S	CS	0.00	0.00	0.00	15.42	0.00	15.42
003-150-035-000	2023	S	CS	0.00	0.00	0.00	21.87	0.00	21.87

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 38)									
003-150-035-000	2023	S	CS	0.00	0.00	0.00	20.75	0.00	20.75
003-150-035-000	2023	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
003-150-035-000	2023	S	CS	0.00	0.00	0.00	12.34	0.00	12.34
003-150-035-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
003-150-035-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
003-150-035-000	2023	S	CS	0.00	0.00	0.00	13.04	0.00	13.04
003-150-035-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
003-150-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-081-020-000	2023	S	CS	0.00	0.00	0.00	162.02	0.00	162.02
004-081-020-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
004-081-020-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
004-081-020-000	2023	S	CS	0.00	0.00	0.00	3.40	0.00	3.40
004-081-020-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
004-081-020-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
004-081-020-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
004-081-020-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
004-081-020-000	2023	S	CS	0.00	0.00	0.00	4.04	0.00	4.04
004-081-020-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
004-081-020-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
004-081-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-081-020-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-081-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-081-020-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-081-020-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-081-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-133-010-000	2023	S	CS	0.00	0.00	0.00	194.14	0.00	194.14
004-133-010-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
004-133-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
004-133-010-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
004-133-010-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
004-133-010-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
004-133-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
004-133-010-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
004-133-010-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
004-133-010-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
004-133-010-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
004-133-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-133-010-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-133-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-133-010-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-133-010-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-133-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-191-005-000	2023	S	CS	0.00	0.00	0.00	203.68	0.00	203.68
004-191-005-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
004-191-005-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
004-191-005-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
004-191-005-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
004-191-005-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
004-191-005-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
004-191-005-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
004-191-005-000	2023	S	CS	0.00	0.00	0.00	5.09	0.00	5.09
004-191-005-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
004-191-005-000	2023	S	CS	0.00	0.00	0.00	4.47	0.00	4.47

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 39)									
004-191-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-191-005-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-191-005-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-191-005-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-191-005-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-191-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-203-015-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
004-203-015-000	2023	S	CS	0.00	0.00	0.00	298.65	0.00	298.65
004-203-015-000	2023	S	CS	0.00	0.00	0.00	7.46	0.00	7.46
004-203-015-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
004-203-015-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
004-203-015-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
004-203-015-000	2023	S	CS	0.00	0.00	0.00	6.27	0.00	6.27
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-203-015-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
004-203-015-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-203-015-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
004-203-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
004-203-015-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-203-015-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-203-015-000	2023	S	CS	0.00	0.00	0.00	298.65	0.00	298.65
004-203-015-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
004-203-015-000	2023	S	CS	0.00	0.00	0.00	6.27	0.00	6.27
004-203-015-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
004-203-015-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
004-203-015-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
004-203-015-000	2023	S	CS	0.00	0.00	0.00	7.46	0.00	7.46
004-203-015-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
004-203-015-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-203-015-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-203-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-203-015-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-203-015-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-203-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-223-029-000	2023	S	CS	0.00	0.00	0.00	456.07	0.00	456.07
004-223-029-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
004-223-029-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
004-223-029-000	2023	S	CS	0.00	0.00	0.00	9.57	0.00	9.57
004-223-029-000	2023	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
004-223-029-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
004-223-029-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
004-223-029-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
004-223-029-000	2023	S	CS	0.00	0.00	0.00	11.40	0.00	11.40
004-223-029-000	2023	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
004-223-029-000	2023	S	CS	0.00	0.00	0.00	10.03	0.00	10.03
004-223-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-223-029-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 40)									
004-223-029-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-223-029-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-223-029-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-223-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-263-002-000	2023	S	CS	0.00	0.00	0.00	88.45	0.00	88.45
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
004-263-002-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-263-002-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-263-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-263-002-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-263-002-000	2023	S	CS	0.00	0.00	0.00	88.45	0.00	88.45
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
004-263-002-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-263-002-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-263-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-263-002-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-263-002-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-263-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-265-021-000	2023	S	CS	0.00	0.00	0.00	9.69	0.00	9.69
004-265-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-265-021-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-265-021-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-265-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-265-021-000	2023	S	CS	0.00	0.00	0.00	440.95	0.00	440.95
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
004-265-021-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
004-265-021-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
004-265-021-000	2023	S	CS	0.00	0.00	0.00	6.17	0.00	6.17
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
004-265-021-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
004-265-021-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 41)									
004-265-021-000	2023	S	CS	0.00	0.00	0.00	11.02	0.00	11.02
004-265-021-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
004-265-021-000	2023	S	CS	0.00	0.00	0.00	9.69	0.00	9.69
004-265-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-265-021-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-265-021-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-265-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-265-021-000	2023	S	CS	0.00	0.00	0.00	440.95	0.00	440.95
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
004-265-021-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
004-265-021-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
004-265-021-000	2023	S	CS	0.00	0.00	0.00	6.17	0.00	6.17
004-265-021-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
004-265-021-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
004-265-021-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
004-265-021-000	2023	S	CS	0.00	0.00	0.00	11.02	0.00	11.02
004-265-021-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
004-271-001-000	2023	S	CS	0.00	0.00	0.00	209.61	0.00	209.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
004-271-001-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	209.61	0.00	209.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
004-271-001-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 42)									
004-271-001-000	2023	S	CS	0.00	0.00	0.00	209.61	0.00	209.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
004-271-001-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-209.61	0.00	-209.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-1.46	0.00	-1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.52	0.00	-0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-4.40	0.00	-4.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-2.93	0.00	-2.93
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-1.46	0.00	-1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.52	0.00	-0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-2.09	0.00	-2.09
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-5.23	0.00	-5.23
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-2.40	0.00	-2.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-4.61	0.00	-4.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-4.35	0.00	-4.35
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-3.95	0.00	-3.95
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-3.80	0.00	-3.80
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-1.60	0.00	-1.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	209.61	0.00	209.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.52	0.00	-0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-2.09	0.00	-2.09
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-5.23	0.00	-5.23
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-2.40	0.00	-2.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-4.61	0.00	-4.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-4.35	0.00	-4.35
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-3.95	0.00	-3.95
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-3.80	0.00	-3.80
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-1.60	0.00	-1.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 43)									
004-271-001-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
004-271-001-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-271-001-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-271-001-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-209.61	0.00	-209.61
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-1.46	0.00	-1.46
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-0.52	0.00	-0.52
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-4.40	0.00	-4.40
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-2.93	0.00	-2.93
004-271-001-000	2023	S	CS	0.00	0.00	0.00	-1.46	0.00	-1.46
004-272-051-000	2023	S	CS	0.00	0.00	0.00	33.36	0.00	33.36
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-272-051-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-272-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-272-051-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-272-051-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-272-051-000	2023	S	CS	0.00	0.00	0.00	33.36	0.00	33.36
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-272-051-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-272-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-272-051-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-272-051-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-272-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-312-036-000	2023	S	CS	0.00	0.00	0.00	259.89	0.00	259.89
004-312-036-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
004-312-036-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
004-312-036-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 44)									
004-312-036-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
004-312-036-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
004-312-036-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
004-312-036-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
004-312-036-000	2023	S	CS	0.00	0.00	0.00	6.49	0.00	6.49
004-312-036-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
004-312-036-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
004-312-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-312-036-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-312-036-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-312-036-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-312-036-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-312-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-312-040-000	2023	S	CS	0.00	0.00	0.00	257.23	0.00	257.23
004-312-040-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
004-312-040-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
004-312-040-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
004-312-040-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
004-312-040-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
004-312-040-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
004-312-040-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
004-312-040-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
004-312-040-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
004-312-040-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
004-312-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-312-040-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-312-040-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-312-040-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-312-040-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-312-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-470-060-000	2023	S	CS	0.00	0.00	0.00	117.99	0.00	117.99
004-470-060-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
004-470-060-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
004-470-060-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
004-470-060-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
004-470-060-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
004-470-060-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
004-470-060-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
004-470-060-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
004-470-060-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
004-470-060-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
004-470-060-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
004-470-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-470-060-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-470-060-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-470-060-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-470-060-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-470-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
004-502-019-000	2023	S	CS	0.00	0.00	0.00	82.44	0.00	82.44
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 45)									
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
004-502-019-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
004-502-019-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
004-502-019-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-502-019-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-502-019-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-502-019-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-502-019-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-502-019-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-502-019-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-502-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-502-019-000	2023	S	CS	0.00	0.00	0.00	82.44	0.00	82.44
004-560-034-000	2023	S	CS	0.00	0.00	0.00	141.18	0.00	141.18
004-560-034-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
004-560-034-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
004-560-034-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
004-560-034-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
004-560-034-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
004-560-034-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
004-560-034-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
004-560-034-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
004-560-034-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
004-560-034-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
004-560-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-560-034-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-560-034-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-560-034-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-560-034-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-560-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-580-011-000	2023	S	CS	0.00	0.00	0.00	195.98	0.00	195.98
004-580-011-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
004-580-011-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
004-580-011-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
004-580-011-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
004-580-011-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
004-580-011-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 46)									
004-580-011-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
004-580-011-000	2023	S	CS	0.00	0.00	0.00	4.89	0.00	4.89
004-580-011-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
004-580-011-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
004-580-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-580-011-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-580-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-580-011-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-580-011-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-580-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
004-620-026-000	2023	S	CS	0.00	0.00	0.00	254.04	0.00	254.04
004-620-026-000	2023	S	CS	0.00	0.00	0.00	5.33	0.00	5.33
004-620-026-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
004-620-026-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
004-620-026-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
004-620-026-000	2023	S	CS	0.00	0.00	0.00	5.33	0.00	5.33
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
004-620-026-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
004-620-026-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
004-620-026-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
004-620-026-000	2023	S	CS	0.00	0.00	0.00	6.34	0.00	6.34
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
004-620-026-000	2023	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
004-620-026-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
004-620-026-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
004-620-026-000	2023	S	CS	0.00	0.00	0.00	6.34	0.00	6.34
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-620-026-000	2023	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
004-620-026-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-620-026-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
004-620-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-620-026-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-620-026-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-620-026-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-620-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-620-026-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-620-026-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-620-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-620-026-000	2023	S	CS	0.00	0.00	0.00	254.04	0.00	254.04
004-620-026-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
004-660-011-000	2023	S	CS	0.00	0.00	0.00	379.22	0.00	379.22
004-660-011-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
004-660-011-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
004-660-011-000	2023	S	CS	0.00	0.00	0.00	7.96	0.00	7.96
004-660-011-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
004-660-011-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
004-660-011-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
004-660-011-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
004-660-011-000	2023	S	CS	0.00	0.00	0.00	9.47	0.00	9.47

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 47)									
004-660-011-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
004-660-011-000	2023	S	CS	0.00	0.00	0.00	8.34	0.00	8.34
004-660-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-660-011-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-660-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-660-011-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-660-011-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-660-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-670-001-000	2023	S	CS	0.00	0.00	0.00	124.00	0.00	124.00
004-670-001-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
004-670-001-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
004-670-001-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
004-670-001-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
004-670-001-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
004-670-001-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
004-670-001-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
004-670-001-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
004-670-001-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
004-670-001-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
004-670-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
004-670-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
004-670-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
004-670-001-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
004-670-001-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
004-670-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-050-037-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
005-050-037-000	2023	S	CS	0.00	0.00	0.00	1,923.68	0.00	1,923.68
005-050-037-000	2023	S	CS	0.00	0.00	0.00	36.54	0.00	36.54
005-050-037-000	2023	S	CS	0.00	0.00	0.00	13.46	0.00	13.46
005-050-037-000	2023	S	CS	0.00	0.00	0.00	22.12	0.00	22.12
005-050-037-000	2023	S	CS	0.00	0.00	0.00	46.16	0.00	46.16
005-050-037-000	2023	S	CS	0.00	0.00	0.00	42.32	0.00	42.32
005-050-037-000	2023	S	CS	0.00	0.00	0.00	38.47	0.00	38.47
005-050-037-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
005-050-037-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
005-050-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-074-010-000	2023	S	CS	0.00	0.00	0.00	6.14	0.00	6.14
005-074-010-000	2023	S	CS	0.00	0.00	0.00	307.50	0.00	307.50
005-074-010-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
005-074-010-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
005-074-010-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
005-074-010-000	2023	S	CS	0.00	0.00	0.00	7.37	0.00	7.37
005-074-010-000	2023	S	CS	0.00	0.00	0.00	3.53	0.00	3.53
005-074-010-000	2023	S	CS	0.00	0.00	0.00	6.76	0.00	6.76
005-074-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-074-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
005-074-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-083-012-000	2023	S	CS	0.00	0.00	0.00	32.30	0.00	32.30
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 48)									
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-083-012-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
005-083-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-121-014-000	2023	S	CS	0.00	0.00	0.00	141.71	0.00	141.71
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
005-121-014-000	2023	S	CS	0.00	0.00	0.00	3.40	0.00	3.40
005-121-014-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
005-121-014-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
005-121-014-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
005-121-014-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-121-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-121-014-000	2023	S	CS	0.00	0.00	0.00	141.71	0.00	141.71
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
005-121-014-000	2023	S	CS	0.00	0.00	0.00	3.40	0.00	3.40
005-121-014-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
005-121-014-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
005-121-014-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
005-121-014-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-121-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
005-121-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-011-000	2023	S	CS	0.00	0.00	0.00	15.32	0.00	15.32
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
005-310-011-000	2023	S	CS	0.00	0.00	0.00	15.32	0.00	15.32
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
005-310-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-310-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 49)									
005-320-005-000	2023	S	CS	0.00	0.00	0.00	7.72	0.00	7.72
005-320-005-000	2023	S	CS	0.00	0.00	0.00	351.16	0.00	351.16
005-320-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-320-005-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
005-320-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
005-320-005-000	2023	S	CS	0.00	0.00	0.00	8.42	0.00	8.42
005-320-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
005-320-005-000	2023	S	CS	0.00	0.00	0.00	7.02	0.00	7.02
005-320-005-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
005-320-005-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
005-320-005-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
006-012-016-000	2023	S	CS	0.00	0.00	0.00	123.48	0.00	123.48
006-012-016-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
006-012-016-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
006-012-016-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
006-012-016-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
006-012-016-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
006-012-016-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
006-012-016-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
006-012-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-012-016-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-012-016-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-012-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-083-036-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
006-083-036-000	2023	S	CS	0.00	0.00	0.00	186.50	0.00	186.50
006-083-036-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
006-083-036-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
006-083-036-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
006-083-036-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
006-083-036-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
006-083-036-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
006-083-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-083-036-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-083-036-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-083-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-005-000	2023	S	CS	0.00	0.00	0.00	76.19	0.00	76.19
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
006-091-005-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
006-091-005-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-005-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-091-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-005-000	2023	S	CS	0.00	0.00	0.00	76.19	0.00	76.19
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
006-091-005-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 50)									
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
006-091-005-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-005-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-091-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-091-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-023-000	2023	S	CS	0.00	0.00	0.00	199.47	0.00	199.47
006-091-023-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
006-091-023-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
006-091-023-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
006-091-023-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
006-091-023-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
006-091-023-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
006-091-023-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
006-091-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-023-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-091-023-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-091-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-029-000	2023	S	CS	0.00	0.00	0.00	95.93	0.00	95.93
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
006-091-029-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
006-091-029-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
006-091-029-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
006-091-029-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-029-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-091-029-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-029-000	2023	S	CS	0.00	0.00	0.00	95.93	0.00	95.93
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
006-091-029-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
006-091-029-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
006-091-029-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
006-091-029-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-029-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-091-029-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-091-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-040-000	2023	S	CS	0.00	0.00	0.00	139.84	0.00	139.84
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
006-091-040-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
006-091-040-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
006-091-040-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
006-091-040-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-040-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-091-040-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 51)									
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-040-000	2023	S	CS	0.00	0.00	0.00	139.84	0.00	139.84
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
006-091-040-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
006-091-040-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
006-091-040-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
006-091-040-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-091-040-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-091-040-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-091-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-151-002-000	2023	S	CS	0.00	0.00	0.00	543.35	0.00	543.35
006-151-002-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
006-151-002-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
006-151-002-000	2023	S	CS	0.00	0.00	0.00	7.06	0.00	7.06
006-151-002-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
006-151-002-000	2023	S	CS	0.00	0.00	0.00	10.32	0.00	10.32
006-151-002-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
006-151-002-000	2023	S	CS	0.00	0.00	0.00	11.95	0.00	11.95
006-151-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-151-002-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-151-002-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-151-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-161-006-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
006-161-006-000	2023	S	CS	0.00	0.00	0.00	310.33	0.00	310.33
006-161-006-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
006-161-006-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
006-161-006-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
006-161-006-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
006-161-006-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
006-161-006-000	2023	S	CS	0.00	0.00	0.00	6.82	0.00	6.82
006-161-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-161-006-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-161-006-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-161-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-211-016-000	2023	S	CS	0.00	0.00	0.00	415.69	0.00	415.69
006-211-016-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
006-211-016-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
006-211-016-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
006-211-016-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
006-211-016-000	2023	S	CS	0.00	0.00	0.00	7.89	0.00	7.89
006-211-016-000	2023	S	CS	0.00	0.00	0.00	4.77	0.00	4.77
006-211-016-000	2023	S	CS	0.00	0.00	0.00	9.14	0.00	9.14
006-211-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-211-016-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-211-016-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-211-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-243-019-000	2023	S	CS	0.00	0.00	0.00	540.62	0.00	540.62
006-243-019-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
006-243-019-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
006-243-019-000	2023	S	CS	0.00	0.00	0.00	7.02	0.00	7.02

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 52)									
006-243-019-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
006-243-019-000	2023	S	CS	0.00	0.00	0.00	10.27	0.00	10.27
006-243-019-000	2023	S	CS	0.00	0.00	0.00	6.21	0.00	6.21
006-243-019-000	2023	S	CS	0.00	0.00	0.00	11.89	0.00	11.89
006-243-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-243-019-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-243-019-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-243-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-301-025-000	2023	S	CS	0.00	0.00	0.00	416.19	0.00	416.19
006-301-025-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
006-301-025-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
006-301-025-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
006-301-025-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
006-301-025-000	2023	S	CS	0.00	0.00	0.00	7.90	0.00	7.90
006-301-025-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
006-301-025-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
006-301-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-301-025-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-301-025-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-301-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-363-025-000	2023	S	CS	0.00	0.00	0.00	1,186.09	0.00	1,186.09
006-363-025-000	2023	S	CS	0.00	0.00	0.00	8.30	0.00	8.30
006-363-025-000	2023	S	CS	0.00	0.00	0.00	4.74	0.00	4.74
006-363-025-000	2023	S	CS	0.00	0.00	0.00	15.41	0.00	15.41
006-363-025-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
006-363-025-000	2023	S	CS	0.00	0.00	0.00	22.53	0.00	22.53
006-363-025-000	2023	S	CS	0.00	0.00	0.00	13.63	0.00	13.63
006-363-025-000	2023	S	CS	0.00	0.00	0.00	26.09	0.00	26.09
006-363-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-363-025-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-363-025-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-363-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-393-011-000	2023	S	CS	0.00	0.00	0.00	453.04	0.00	453.04
006-393-011-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
006-393-011-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
006-393-011-000	2023	S	CS	0.00	0.00	0.00	5.88	0.00	5.88
006-393-011-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
006-393-011-000	2023	S	CS	0.00	0.00	0.00	8.60	0.00	8.60
006-393-011-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
006-393-011-000	2023	S	CS	0.00	0.00	0.00	9.96	0.00	9.96
006-393-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-393-011-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-393-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-393-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-393-011-000	2023	S	CS	0.00	0.00	0.00	453.04	0.00	453.04
006-393-011-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
006-393-011-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
006-393-011-000	2023	S	CS	0.00	0.00	0.00	5.88	0.00	5.88
006-393-011-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
006-393-011-000	2023	S	CS	0.00	0.00	0.00	8.60	0.00	8.60
006-393-011-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
006-393-011-000	2023	S	CS	0.00	0.00	0.00	9.96	0.00	9.96
006-393-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 53)									
006-393-011-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-393-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-393-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-422-019-000	2023	S	CS	0.00	0.00	0.00	345.00	0.00	345.00
006-422-019-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
006-422-019-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
006-422-019-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
006-422-019-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
006-422-019-000	2023	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
006-422-019-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
006-422-019-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
006-422-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-422-019-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-422-019-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-422-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-470-037-000	2022	S	CS	0.00	0.00	0.00	245.66	0.00	245.66
006-470-037-000	2022	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
006-470-037-000	2022	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
006-470-037-000	2022	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
006-470-037-000	2022	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
006-470-037-000	2022	S	CS	0.00	0.00	0.00	4.66	0.00	4.66
006-470-037-000	2022	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
006-470-037-000	2022	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
006-470-037-000	2021	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
006-470-037-000	2021	S	CS	0.00	0.00	0.00	135.02	0.00	135.02
006-470-037-000	2021	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
006-470-037-000	2021	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
006-470-037-000	2021	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
006-470-037-000	2021	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
006-470-037-000	2021	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
006-470-037-000	2021	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
006-470-037-001	2023	S	CS	0.00	0.00	0.00	250.54	0.00	250.54
006-470-037-001	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
006-470-037-001	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
006-470-037-001	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
006-470-037-001	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
006-470-037-001	2023	S	CS	0.00	0.00	0.00	4.75	0.00	4.75
006-470-037-001	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
006-470-037-001	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
006-510-031-000	2023	S	CS	0.00	0.00	0.00	316.93	0.00	316.93
006-510-031-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
006-510-031-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
006-510-031-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
006-510-031-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
006-510-031-000	2023	S	CS	0.00	0.00	0.00	6.02	0.00	6.02
006-510-031-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
006-510-031-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
006-510-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-510-031-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-510-031-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-510-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-510-031-000	2023	S	CS	0.00	0.00	0.00	316.93	0.00	316.93
006-510-031-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 54)									
006-510-031-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
006-510-031-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
006-510-031-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
006-510-031-000	2023	S	CS	0.00	0.00	0.00	6.02	0.00	6.02
006-510-031-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
006-510-031-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
006-510-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-510-031-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-510-031-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-510-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-552-016-000	2023	S	CS	0.00	0.00	0.00	381.20	0.00	381.20
006-552-016-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
006-552-016-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
006-552-016-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
006-552-016-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
006-552-016-000	2023	S	CS	0.00	0.00	0.00	7.24	0.00	7.24
006-552-016-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
006-552-016-000	2023	S	CS	0.00	0.00	0.00	8.38	0.00	8.38
006-552-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-552-016-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-552-016-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-552-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-002-000	2023	S	CS	0.00	0.00	0.00	509.84	0.00	509.84
006-650-002-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
006-650-002-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
006-650-002-000	2023	S	CS	0.00	0.00	0.00	6.62	0.00	6.62
006-650-002-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
006-650-002-000	2023	S	CS	0.00	0.00	0.00	9.68	0.00	9.68
006-650-002-000	2023	S	CS	0.00	0.00	0.00	5.86	0.00	5.86
006-650-002-000	2023	S	CS	0.00	0.00	0.00	11.21	0.00	11.21
006-650-002-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
006-650-002-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-650-002-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-650-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-003-000	2023	S	CS	0.00	0.00	0.00	602.30	0.00	602.30
006-650-003-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
006-650-003-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
006-650-003-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
006-650-003-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
006-650-003-000	2023	S	CS	0.00	0.00	0.00	11.44	0.00	11.44
006-650-003-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
006-650-003-000	2023	S	CS	0.00	0.00	0.00	13.24	0.00	13.24
006-650-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-003-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-650-003-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-650-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-035-000	2023	S	CS	0.00	0.00	0.00	82.51	0.00	82.51
006-650-035-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
006-650-035-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
006-650-035-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
006-650-035-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
006-650-035-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
006-650-035-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 55)									
006-650-035-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
006-650-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-035-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-650-035-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-650-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-036-000	2023	S	CS	0.00	0.00	0.00	329.35	0.00	329.35
006-650-036-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
006-650-036-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
006-650-036-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
006-650-036-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
006-650-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
006-650-036-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
006-650-036-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
006-650-036-000	2023	S	CS	0.00	0.00	0.00	6.25	0.00	6.25
006-650-036-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
006-650-036-000	2023	S	CS	0.00	0.00	0.00	7.24	0.00	7.24
007-042-007-000	2023	S	CS	0.00	0.00	0.00	254.05	0.00	254.05
007-042-007-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
007-042-007-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
007-042-007-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
007-042-007-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
007-042-007-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
007-042-007-000	2023	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
007-042-007-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
007-042-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-042-007-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-042-007-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-042-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-042-007-000	2023	S	CS	0.00	0.00	0.00	254.05	0.00	254.05
007-042-007-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
007-042-007-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
007-042-007-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
007-042-007-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
007-042-007-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
007-042-007-000	2023	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
007-042-007-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
007-042-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-042-007-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-042-007-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-042-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-063-040-000	2023	S	CS	0.00	0.00	0.00	259.78	0.00	259.78
007-063-040-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
007-063-040-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
007-063-040-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
007-063-040-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
007-063-040-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
007-063-040-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
007-063-040-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
007-063-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-063-040-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-063-040-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-063-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 56)									
007-063-042-000	2023	S	CS	0.00	0.00	0.00	259.78	0.00	259.78
007-063-042-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
007-063-042-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
007-063-042-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
007-063-042-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
007-063-042-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
007-063-042-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
007-063-042-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
007-063-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-063-042-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-063-042-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-063-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-091-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-091-009-000	2023	S	CS	0.00	0.00	0.00	236.36	0.00	236.36
007-091-009-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
007-091-009-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
007-091-009-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
007-091-009-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
007-091-009-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
007-091-009-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
007-091-009-000	2023	S	CS	0.00	0.00	0.00	5.19	0.00	5.19
007-091-009-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
007-091-009-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-091-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-092-007-000	2023	S	CS	0.00	0.00	0.00	251.01	0.00	251.01
007-092-007-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
007-092-007-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
007-092-007-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
007-092-007-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
007-092-007-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76
007-092-007-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
007-092-007-000	2023	S	CS	0.00	0.00	0.00	5.52	0.00	5.52
007-092-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-092-007-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-092-007-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-092-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-171-023-000	2023	S	CS	0.00	0.00	0.00	1,447.50	0.00	1,447.50
007-171-023-000	2023	S	CS	0.00	0.00	0.00	10.13	0.00	10.13
007-171-023-000	2023	S	CS	0.00	0.00	0.00	5.78	0.00	5.78
007-171-023-000	2023	S	CS	0.00	0.00	0.00	18.81	0.00	18.81
007-171-023-000	2023	S	CS	0.00	0.00	0.00	4.34	0.00	4.34
007-171-023-000	2023	S	CS	0.00	0.00	0.00	27.50	0.00	27.50
007-171-023-000	2023	S	CS	0.00	0.00	0.00	16.64	0.00	16.64
007-171-023-000	2023	S	CS	0.00	0.00	0.00	31.84	0.00	31.84
007-171-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-171-023-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-171-023-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-171-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-252-008-000	2023	S	CS	0.00	0.00	0.00	63.22	0.00	63.22
007-252-008-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
007-252-008-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
007-252-008-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
007-252-008-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 57)									
007-252-008-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
007-252-008-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
007-252-008-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
007-252-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-252-008-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-252-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-252-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-333-009-000	2023	S	CS	0.00	0.00	0.00	294.88	0.00	294.88
007-333-009-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
007-333-009-000	2023	S	CS	0.00	0.00	0.00	7.07	0.00	7.07
007-333-009-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
007-333-009-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
007-333-009-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
007-333-009-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
007-333-009-000	2023	S	CS	0.00	0.00	0.00	6.48	0.00	6.48
007-333-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-333-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-333-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-333-009-000	2023	S	CS	0.00	0.00	0.00	294.88	0.00	294.88
007-333-009-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
007-333-009-000	2023	S	CS	0.00	0.00	0.00	7.07	0.00	7.07
007-333-009-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
007-333-009-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
007-333-009-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
007-333-009-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
007-333-009-000	2023	S	CS	0.00	0.00	0.00	6.48	0.00	6.48
007-333-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-333-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-333-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-535-017-000	2023	S	CS	0.00	0.00	0.00	221.79	0.00	221.79
007-535-017-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
007-535-017-000	2023	S	CS	0.00	0.00	0.00	5.32	0.00	5.32
007-535-017-000	2023	S	CS	0.00	0.00	0.00	4.43	0.00	4.43
007-535-017-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
007-535-017-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
007-535-017-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
007-535-017-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
007-535-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-535-017-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-535-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-551-009-000	2023	S	CS	0.00	0.00	0.00	118.70	0.00	118.70
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
007-551-009-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
007-551-009-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
007-551-009-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
007-551-009-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-551-009-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-551-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-551-009-000	2023	S	CS	0.00	0.00	0.00	118.70	0.00	118.70

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 58)									
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
007-551-009-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
007-551-009-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
007-551-009-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
007-551-009-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-551-009-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-551-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-551-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-557-001-200	2022	S	CS	0.00	0.00	0.00	266.68	0.00	266.68
007-557-001-200	2022	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
007-557-001-200	2022	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
007-557-001-200	2022	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
007-557-001-200	2022	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
007-557-001-200	2022	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
007-557-001-200	2022	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
007-557-001-200	2022	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
007-605-002-000	2022	S	CS	0.00	0.00	0.00	57.83	0.00	57.83
007-605-002-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
007-605-002-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
007-605-002-000	2022	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
007-605-002-000	2022	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
007-605-002-000	2022	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
007-605-002-000	2022	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
007-605-002-000	2022	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
007-640-010-000	2023	S	CS	0.00	0.00	0.00	121.35	0.00	121.35
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
007-640-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
007-640-010-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
007-640-010-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
007-640-010-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-640-010-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-640-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-640-010-000	2023	S	CS	0.00	0.00	0.00	121.35	0.00	121.35
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
007-640-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
007-640-010-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
007-640-010-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
007-640-010-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-640-010-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
007-640-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
007-640-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
007-710-023-000	2022	S	CS	0.00	0.00	0.00	15.11	0.00	15.11
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 59)									
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
007-710-023-000	2022	S	CS	0.00	0.00	0.00	15.11	0.00	15.11
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
007-710-023-000	2022	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
008-022-001-000	2023	S	CS	0.00	0.00	0.00	353.52	0.00	353.52
008-022-001-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
008-022-001-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
008-022-001-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
008-022-001-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
008-022-001-000	2023	S	CS	0.00	0.00	0.00	6.71	0.00	6.71
008-022-001-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
008-022-001-000	2023	S	CS	0.00	0.00	0.00	7.77	0.00	7.77
008-022-001-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
008-022-001-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-022-001-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-022-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-022-001-000	2023	S	CS	0.00	0.00	0.00	353.52	0.00	353.52
008-022-001-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
008-022-001-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
008-022-001-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
008-022-001-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
008-022-001-000	2023	S	CS	0.00	0.00	0.00	6.71	0.00	6.71
008-022-001-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
008-022-001-000	2023	S	CS	0.00	0.00	0.00	7.77	0.00	7.77
008-022-001-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
008-022-001-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-022-001-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-022-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-024-018-000	2022	S	CS	0.00	0.00	-4.32	0.00	0.00	-4.32
008-024-018-000	2021	S	CS	0.00	0.00	-19.80	0.00	0.00	-19.80
008-024-018-001	2023	S	CS	0.00	0.00	-4.36	0.00	0.00	-4.36
008-046-003-000	2023	S	CS	0.00	0.00	0.00	582.73	0.00	582.73
008-046-003-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
008-046-003-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
008-046-003-000	2023	S	CS	0.00	0.00	0.00	7.57	0.00	7.57
008-046-003-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
008-046-003-000	2023	S	CS	0.00	0.00	0.00	11.07	0.00	11.07
008-046-003-000	2023	S	CS	0.00	0.00	0.00	6.70	0.00	6.70
008-046-003-000	2023	S	CS	0.00	0.00	0.00	12.81	0.00	12.81
008-046-003-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
008-046-003-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-046-003-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-046-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 60)									
008-092-017-000	2023	S	CS	0.00	0.00	0.00	188.57	0.00	188.57
008-092-017-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
008-092-017-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
008-092-017-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
008-092-017-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
008-092-017-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-092-017-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-092-017-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-092-017-000	2023	S	CS	0.00	0.00	0.00	188.57	0.00	188.57
008-092-017-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
008-092-017-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
008-092-017-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
008-092-017-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
008-092-017-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-092-017-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-092-017-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-092-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-102-006-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
008-102-006-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-102-006-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
008-102-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-102-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-102-006-000	2023	S	CS	0.00	0.00	0.00	54.20	0.00	54.20
008-102-006-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-102-006-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
008-102-006-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
008-102-006-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
008-102-006-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
008-102-006-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
008-113-014-000	2023	S	CS	0.00	0.00	0.00	126.12	0.00	126.12
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
008-113-014-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
008-113-014-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
008-113-014-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
008-113-014-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-113-014-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-113-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-113-014-000	2023	S	CS	0.00	0.00	0.00	126.12	0.00	126.12
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
008-113-014-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 61)									
008-113-014-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
008-113-014-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
008-113-014-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-113-014-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-113-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-113-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-115-002-000	2023	S	CS	0.00	0.00	0.00	283.31	0.00	283.31
008-115-002-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
008-115-002-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
008-115-002-000	2023	S	CS	0.00	0.00	0.00	3.68	0.00	3.68
008-115-002-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
008-115-002-000	2023	S	CS	0.00	0.00	0.00	5.38	0.00	5.38
008-115-002-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
008-115-002-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
008-115-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-115-002-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-115-002-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-115-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-163-029-000	2022	S	CS	0.00	0.00	0.00	68.96	0.00	68.96
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
008-163-029-000	2022	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
008-163-029-000	2022	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
008-163-029-000	2022	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
008-163-029-000	2022	S	CS	0.00	0.00	0.00	68.96	0.00	68.96
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
008-163-029-000	2022	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
008-163-029-000	2022	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
008-163-029-000	2022	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
008-163-029-000	2022	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
008-254-006-000	2023	S	CS	0.00	0.00	0.00	29.98	0.00	29.98
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-254-006-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-254-006-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-254-006-000	2023	S	CS	0.00	0.00	0.00	29.98	0.00	29.98
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 62)									
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-254-006-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-254-006-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-254-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-311-033-000	2023	S	CS	0.00	0.00	0.00	224.02	0.00	224.02
008-311-033-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
008-311-033-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
008-311-033-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
008-311-033-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
008-311-033-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-311-033-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-311-033-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-311-033-000	2023	S	CS	0.00	0.00	0.00	224.02	0.00	224.02
008-311-033-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
008-311-033-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
008-311-033-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
008-311-033-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
008-311-033-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-311-033-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-311-033-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-311-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-342-017-000	2023	S	CS	0.00	0.00	0.00	10.88	0.00	10.88
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-342-017-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-342-017-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-342-017-000	2023	S	CS	0.00	0.00	0.00	10.88	0.00	10.88
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-342-017-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-342-017-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 63)									
008-342-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-351-027-000	2023	S	CS	0.00	0.00	0.00	637.51	0.00	637.51
008-351-027-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
008-351-027-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
008-351-027-000	2023	S	CS	0.00	0.00	0.00	8.28	0.00	8.28
008-351-027-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
008-351-027-000	2023	S	CS	0.00	0.00	0.00	12.11	0.00	12.11
008-351-027-000	2023	S	CS	0.00	0.00	0.00	7.33	0.00	7.33
008-351-027-000	2023	S	CS	0.00	0.00	0.00	14.02	0.00	14.02
008-351-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-351-027-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-351-027-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-351-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-383-028-000	2023	S	CS	0.00	0.00	0.00	244.02	0.00	244.02
008-383-028-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
008-383-028-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
008-383-028-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
008-383-028-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
008-383-028-000	2023	S	CS	0.00	0.00	0.00	5.36	0.00	5.36
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-383-028-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-383-028-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-383-028-000	2023	S	CS	0.00	0.00	0.00	244.02	0.00	244.02
008-383-028-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
008-383-028-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
008-383-028-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
008-383-028-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
008-383-028-000	2023	S	CS	0.00	0.00	0.00	5.36	0.00	5.36
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-383-028-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-383-028-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-383-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-401-014-000	2023	S	CS	0.00	0.00	0.00	88.83	0.00	88.83
008-401-014-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
008-401-014-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
008-401-014-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
008-401-014-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
008-401-014-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
008-401-014-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
008-401-014-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
008-401-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-401-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-20.52	0.00	-20.52
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-933.18	0.00	-933.18
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-6.53	0.00	-6.53
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-3.75	0.00	-3.75
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-3.73	0.00	-3.73

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 64)									
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-2.50	0.00	-2.50
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-12.13	0.00	-12.13
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-2.79	0.00	-2.79
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-933.18	0.00	-933.18
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-17.73	0.00	-17.73
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-6.53	0.00	-6.53
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-10.73	0.00	-10.73
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-3.73	0.00	-3.73
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-12.13	0.00	-12.13
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-2.79	0.00	-2.79
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-17.73	0.00	-17.73
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-10.73	0.00	-10.73
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-20.52	0.00	-20.52
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-3.75	0.00	-3.75
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-2.50	0.00	-2.50
008-401-060-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
008-490-034-000	2023	S	CS	0.00	0.00	0.00	124.88	0.00	124.88
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
008-490-034-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
008-490-034-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
008-490-034-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
008-490-034-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
008-490-034-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
008-490-034-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-490-034-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-490-034-000	2023	S	CS	0.00	0.00	0.00	124.88	0.00	124.88
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
008-490-034-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
008-490-034-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
008-490-034-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
008-490-034-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
008-490-034-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
008-490-034-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-490-034-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-490-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-550-008-000	2023	S	CS	0.00	0.00	0.00	75.54	0.00	75.54
008-550-008-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
008-550-008-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
008-550-008-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
008-550-008-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
008-550-008-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
008-550-008-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
008-550-008-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
008-550-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-550-008-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-550-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 65)									
008-550-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-550-028-000	2023	S	CS	0.00	0.00	0.00	156.09	0.00	156.09
008-550-028-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
008-550-028-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
008-550-028-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
008-550-028-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
008-550-028-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
008-550-028-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
008-550-028-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
008-550-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-550-028-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-550-028-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-550-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-550-037-000	2023	S	CS	0.00	0.00	0.00	128.02	0.00	128.02
008-550-037-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
008-550-037-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
008-550-037-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
008-550-037-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
008-550-037-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
008-550-037-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
008-550-037-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
008-550-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-550-037-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-550-037-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-550-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-620-051-000	2023	S	CS	0.00	0.00	0.00	265.79	0.00	265.79
008-620-051-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
008-620-051-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
008-620-051-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
008-620-051-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
008-620-051-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
008-620-051-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
008-620-051-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
008-620-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-620-051-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-620-051-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-620-051-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
008-620-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-670-011-000	2023	S	CS	0.00	0.00	0.00	423.99	0.00	423.99
008-670-011-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
008-670-011-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
008-670-011-000	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
008-670-011-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
008-670-011-000	2023	S	CS	0.00	0.00	0.00	8.05	0.00	8.05
008-670-011-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
008-670-011-000	2023	S	CS	0.00	0.00	0.00	9.32	0.00	9.32
008-670-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
008-670-011-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
008-670-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
008-670-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-031-032-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
009-031-032-000	2023	S	CS	0.00	0.00	0.00	219.06	0.00	219.06
009-031-032-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 66)									
009-031-032-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
009-031-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-031-032-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
009-031-032-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
009-031-032-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
009-031-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-031-032-000	2023	S	CS	0.00	0.00	0.00	5.91	0.00	5.91
009-031-032-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
009-031-032-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
009-031-032-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
009-031-032-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
009-031-032-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
009-031-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-031-032-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
009-031-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-031-032-000	2023	S	CS	0.00	0.00	0.00	219.06	0.00	219.06
009-031-032-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
009-031-032-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
009-031-032-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
009-031-032-000	2023	S	CS	0.00	0.00	0.00	5.91	0.00	5.91
009-031-032-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
009-031-032-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
009-031-032-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
009-071-028-000	2023	S	CS	0.00	0.00	0.00	1,120.63	0.00	1,120.63
009-071-028-000	2023	S	CS	0.00	0.00	0.00	7.84	0.00	7.84
009-071-028-000	2023	S	CS	0.00	0.00	0.00	8.96	0.00	8.96
009-071-028-000	2023	S	CS	0.00	0.00	0.00	19.05	0.00	19.05
009-071-028-000	2023	S	CS	0.00	0.00	0.00	30.25	0.00	30.25
009-071-028-000	2023	S	CS	0.00	0.00	0.00	11.20	0.00	11.20
009-071-028-000	2023	S	CS	0.00	0.00	0.00	20.17	0.00	20.17
009-071-028-000	2023	S	CS	0.00	0.00	0.00	31.37	0.00	31.37
009-071-028-000	2023	S	CS	0.00	0.00	0.00	12.88	0.00	12.88
009-071-028-000	2023	S	CS	0.00	0.00	0.00	24.65	0.00	24.65
009-071-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-071-028-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
009-071-028-000	2023	S	CS	0.00	0.00	0.00	92.84	0.00	92.84
009-071-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-145-006-000	2023	S	CS	0.00	0.00	0.00	445.21	0.00	445.21
009-145-006-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
009-145-006-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
009-145-006-000	2023	S	CS	0.00	0.00	0.00	7.56	0.00	7.56
009-145-006-000	2023	S	CS	0.00	0.00	0.00	12.01	0.00	12.01
009-145-006-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
009-145-006-000	2023	S	CS	0.00	0.00	0.00	8.01	0.00	8.01
009-145-006-000	2023	S	CS	0.00	0.00	0.00	12.46	0.00	12.46
009-145-006-000	2023	S	CS	0.00	0.00	0.00	5.11	0.00	5.11
009-145-006-000	2023	S	CS	0.00	0.00	0.00	9.79	0.00	9.79
009-145-006-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
009-145-006-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
009-145-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-171-031-001	2022	S	CS	0.00	0.00	-287.44	0.00	0.00	-287.44
009-203-033-000	2022	S	CS	0.00	0.00	-773.60	0.00	0.00	-773.60
009-251-018-000	2023	S	CS	0.00	0.00	0.00	96.41	0.00	96.41

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 67)									
009-251-018-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
009-251-018-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
009-251-018-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
009-251-018-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
009-251-018-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
009-251-018-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
009-251-018-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
009-251-018-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
009-251-018-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
009-251-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-251-018-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
009-251-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-252-007-000	2023	S	CS	0.00	0.00	0.00	269.97	0.00	269.97
009-252-007-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
009-252-007-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
009-252-007-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
009-252-007-000	2023	S	CS	0.00	0.00	0.00	7.28	0.00	7.28
009-252-007-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
009-252-007-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
009-252-007-000	2023	S	CS	0.00	0.00	0.00	7.55	0.00	7.55
009-252-007-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
009-252-007-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93
009-252-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-252-007-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
009-252-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-253-028-000	2023	S	CS	0.00	0.00	0.00	278.06	0.00	278.06
009-253-028-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
009-253-028-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
009-253-028-000	2023	S	CS	0.00	0.00	0.00	4.72	0.00	4.72
009-253-028-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
009-253-028-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
009-253-028-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
009-253-028-000	2023	S	CS	0.00	0.00	0.00	7.78	0.00	7.78
009-253-028-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
009-253-028-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
009-253-028-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
009-253-028-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
009-253-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-263-006-000	2023	S	CS	0.00	0.00	0.00	215.18	0.00	215.18
009-263-006-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
009-263-006-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
009-263-006-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
009-263-006-000	2023	S	CS	0.00	0.00	0.00	5.80	0.00	5.80
009-263-006-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
009-263-006-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
009-263-006-000	2023	S	CS	0.00	0.00	0.00	6.02	0.00	6.02
009-263-006-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
009-263-006-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
009-263-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-263-006-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
009-263-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-395-003-000	2023	S	CS	0.00	0.00	0.00	75.90	0.00	75.90
009-395-003-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 68)									
009-395-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-395-003-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
009-395-003-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
009-395-003-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
009-395-003-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
009-395-003-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
009-395-003-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
009-395-003-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
009-395-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
009-395-003-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
009-395-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-031-004-000	2023	S	CS	0.00	0.00	0.00	313.70	0.00	313.70
010-031-004-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
010-031-004-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
010-031-004-000	2023	S	CS	0.00	0.00	0.00	5.33	0.00	5.33
010-031-004-000	2023	S	CS	0.00	0.00	0.00	8.46	0.00	8.46
010-031-004-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
010-031-004-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
010-031-004-000	2023	S	CS	0.00	0.00	0.00	8.78	0.00	8.78
010-031-004-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
010-031-004-000	2023	S	CS	0.00	0.00	0.00	6.90	0.00	6.90
010-031-004-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
010-031-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
010-031-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-031-004-000	2023	S	CS	0.00	0.00	0.00	313.70	0.00	313.70
010-031-004-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
010-031-004-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
010-031-004-000	2023	S	CS	0.00	0.00	0.00	5.33	0.00	5.33
010-031-004-000	2023	S	CS	0.00	0.00	0.00	8.46	0.00	8.46
010-031-004-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
010-031-004-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
010-031-004-000	2023	S	CS	0.00	0.00	0.00	8.78	0.00	8.78
010-031-004-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
010-031-004-000	2023	S	CS	0.00	0.00	0.00	6.90	0.00	6.90
010-031-004-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
010-031-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
010-031-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-041-021-000	2022	S	CS	0.00	0.00	-596.29	0.00	0.00	-596.29
010-041-028-000	2022	S	CS	0.00	0.00	-407.46	0.00	0.00	-407.46
010-041-029-000	2022	S	CS	0.00	0.00	-689.45	0.00	0.00	-689.45
010-041-030-000	2022	S	CS	0.00	0.00	-398.02	0.00	0.00	-398.02
010-045-006-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
010-045-006-000	2023	S	CS	0.00	0.00	0.00	1,148.37	0.00	1,148.37
010-045-006-000	2023	S	CS	0.00	0.00	0.00	190.69	0.00	190.69
010-045-006-000	2023	S	CS	0.00	0.00	0.00	8.03	0.00	8.03
010-045-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-045-006-000	2023	S	CS	0.00	0.00	0.00	9.18	0.00	9.18
010-045-006-000	2023	S	CS	0.00	0.00	0.00	1,148.37	0.00	1,148.37
010-045-006-000	2023	S	CS	0.00	0.00	0.00	19.52	0.00	19.52
010-045-006-000	2023	S	CS	0.00	0.00	0.00	8.03	0.00	8.03
010-045-006-000	2023	S	CS	0.00	0.00	0.00	31.00	0.00	31.00
010-045-006-000	2023	S	CS	0.00	0.00	0.00	9.18	0.00	9.18
010-045-006-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 69)									
010-045-006-000	2023	S	CS	0.00	0.00	0.00	19.52	0.00	19.52
010-045-006-000	2023	S	CS	0.00	0.00	0.00	20.66	0.00	20.66
010-045-006-000	2023	S	CS	0.00	0.00	0.00	31.00	0.00	31.00
010-045-006-000	2023	S	CS	0.00	0.00	0.00	32.15	0.00	32.15
010-045-006-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
010-045-006-000	2023	S	CS	0.00	0.00	0.00	13.20	0.00	13.20
010-045-006-000	2023	S	CS	0.00	0.00	0.00	20.66	0.00	20.66
010-045-006-000	2023	S	CS	0.00	0.00	0.00	25.26	0.00	25.26
010-045-006-000	2023	S	CS	0.00	0.00	0.00	32.15	0.00	32.15
010-045-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-045-006-000	2023	S	CS	0.00	0.00	0.00	13.20	0.00	13.20
010-045-006-000	2023	S	CS	0.00	0.00	0.00	25.26	0.00	25.26
010-045-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-045-006-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
010-045-006-000	2023	S	CS	0.00	0.00	0.00	190.69	0.00	190.69
010-045-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-122-035-000	2023	S	CS	0.00	0.00	0.00	442.32	0.00	442.32
010-122-035-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
010-122-035-000	2023	S	CS	0.00	0.00	0.00	3.53	0.00	3.53
010-122-035-000	2023	S	CS	0.00	0.00	0.00	7.51	0.00	7.51
010-122-035-000	2023	S	CS	0.00	0.00	0.00	11.94	0.00	11.94
010-122-035-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
010-122-035-000	2023	S	CS	0.00	0.00	0.00	7.96	0.00	7.96
010-122-035-000	2023	S	CS	0.00	0.00	0.00	12.38	0.00	12.38
010-122-035-000	2023	S	CS	0.00	0.00	0.00	5.08	0.00	5.08
010-122-035-000	2023	S	CS	0.00	0.00	0.00	9.73	0.00	9.73
010-122-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-122-035-000	2023	S	CS	0.00	0.00	0.00	3.85	0.00	3.85
010-122-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-145-005-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
010-145-005-000	2023	S	CS	0.00	0.00	0.00	5.81	0.00	5.81
010-145-005-000	2023	S	CS	0.00	0.00	0.00	3.73	0.00	3.73
010-145-005-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
010-145-005-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
010-145-005-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
010-145-005-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
010-145-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-145-005-000	2023	S	CS	0.00	0.00	0.00	207.66	0.00	207.66
010-145-005-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
010-145-005-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
010-145-005-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
010-145-005-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
010-146-010-000	2023	S	CS	0.00	0.00	0.00	103.94	0.00	103.94
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
010-146-010-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
010-146-010-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
010-146-010-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 70)									
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-146-010-000	2023	S	CS	0.00	0.00	0.00	103.94	0.00	103.94
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
010-146-010-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
010-146-010-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
010-146-010-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
010-146-010-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-146-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-203-016-000	2023	S	CS	0.00	0.00	0.00	330.01	0.00	330.01
010-203-016-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
010-203-016-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
010-203-016-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
010-203-016-000	2023	S	CS	0.00	0.00	0.00	8.91	0.00	8.91
010-203-016-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
010-203-016-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
010-203-016-000	2023	S	CS	0.00	0.00	0.00	9.24	0.00	9.24
010-203-016-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
010-203-016-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
010-203-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-203-016-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
010-203-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-212-008-000	2022	S	CS	0.00	0.00	0.00	121.82	0.00	121.82
010-212-008-000	2022	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
010-212-008-000	2022	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
010-212-008-000	2022	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
010-212-008-000	2022	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
010-212-008-000	2022	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
010-212-008-000	2022	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
010-212-008-000	2022	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
010-212-008-000	2022	S	CS	0.00	0.00	0.00	121.82	0.00	121.82
010-212-008-000	2022	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
010-212-008-000	2022	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
010-212-008-000	2022	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
010-212-008-000	2022	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
010-212-008-000	2022	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
010-212-008-000	2022	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
010-212-008-000	2022	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
010-212-008-000	2021	S	CS	0.00	0.00	0.00	105.45	0.00	105.45
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
010-212-008-000	2021	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
010-212-008-000	2021	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
010-212-008-000	2021	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.42	0.00	1.42

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 71)									
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
010-212-008-000	2021	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
010-212-008-000	2021	S	CS	0.00	0.00	0.00	105.45	0.00	105.45
010-212-008-000	2021	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
010-212-008-000	2021	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
010-212-008-000	2021	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
010-223-031-000	2022	S	CS	0.00	0.00	0.00	15.77	0.00	15.77
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
010-223-031-000	2022	S	CS	0.00	0.00	0.00	15.77	0.00	15.77
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
010-223-031-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
010-264-007-000	2023	S	CS	0.00	0.00	0.00	25.88	0.00	25.88
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
010-264-007-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-264-007-000	2023	S	CS	0.00	0.00	0.00	25.88	0.00	25.88
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-264-007-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
010-264-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-303-001-000	2023	S	CS	0.00	0.00	0.00	26.92	0.00	26.92
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 72)									
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-303-001-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
010-303-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-431-029-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
010-431-029-000	2023	S	CS	0.00	0.00	0.00	179.91	0.00	179.91
010-431-029-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
010-431-029-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
010-431-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-431-029-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
010-431-029-000	2023	S	CS	0.00	0.00	0.00	17.07	0.00	17.07
010-431-029-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
010-431-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-431-029-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
010-431-029-000	2023	S	CS	0.00	0.00	0.00	179.91	0.00	179.91
010-431-029-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
010-431-029-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
010-431-029-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
010-431-029-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
010-431-029-000	2023	S	CS	0.00	0.00	0.00	5.03	0.00	5.03
010-431-029-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
010-431-029-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
010-431-029-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
010-431-029-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
010-431-029-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
010-431-029-000	2023	S	CS	0.00	0.00	0.00	5.03	0.00	5.03
010-431-029-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
010-431-029-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
010-431-029-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
010-431-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-431-029-000	2023	S	CS	0.00	0.00	0.00	17.07	0.00	17.07
010-431-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-504-018-000	2023	S	CS	0.00	0.00	0.00	156.74	0.00	156.74
010-504-018-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
010-504-018-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
010-504-018-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
010-504-018-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
010-504-018-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
010-504-018-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
010-504-018-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
010-504-018-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
010-504-018-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
010-504-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-504-018-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
010-504-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-521-010-000	2023	S	CS	0.00	0.00	0.00	147.54	0.00	147.54
010-521-010-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 73)									
010-521-010-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
010-521-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
010-521-010-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
010-521-010-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
010-521-010-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
010-521-010-000	2023	S	CS	0.00	0.00	0.00	4.12	0.00	4.12
010-521-010-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
010-521-010-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
010-521-010-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
010-521-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-521-010-000	2023	S	CS	0.00	0.00	0.00	3.99	0.00	3.99
010-521-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-027-000	2023	S	CS	0.00	0.00	0.00	234.82	0.00	234.82
010-522-027-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
010-522-027-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
010-522-027-000	2023	S	CS	0.00	0.00	0.00	3.99	0.00	3.99
010-522-027-000	2023	S	CS	0.00	0.00	0.00	6.33	0.00	6.33
010-522-027-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
010-522-027-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
010-522-027-000	2023	S	CS	0.00	0.00	0.00	6.57	0.00	6.57
010-522-027-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
010-522-027-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
010-522-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-027-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-522-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-028-000	2023	S	CS	0.00	0.00	0.00	237.05	0.00	237.05
010-522-028-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
010-522-028-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
010-522-028-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
010-522-028-000	2023	S	CS	0.00	0.00	0.00	6.39	0.00	6.39
010-522-028-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
010-522-028-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
010-522-028-000	2023	S	CS	0.00	0.00	0.00	6.63	0.00	6.63
010-522-028-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
010-522-028-000	2023	S	CS	0.00	0.00	0.00	5.21	0.00	5.21
010-522-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-028-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-522-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-029-000	2023	S	CS	0.00	0.00	0.00	217.07	0.00	217.07
010-522-029-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
010-522-029-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
010-522-029-000	2023	S	CS	0.00	0.00	0.00	3.68	0.00	3.68
010-522-029-000	2023	S	CS	0.00	0.00	0.00	5.85	0.00	5.85
010-522-029-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
010-522-029-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
010-522-029-000	2023	S	CS	0.00	0.00	0.00	6.07	0.00	6.07
010-522-029-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
010-522-029-000	2023	S	CS	0.00	0.00	0.00	4.77	0.00	4.77
010-522-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-029-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-522-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-030-000	2023	S	CS	0.00	0.00	0.00	226.05	0.00	226.05
010-522-030-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 74)									
010-522-030-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
010-522-030-000	2023	S	CS	0.00	0.00	0.00	3.84	0.00	3.84
010-522-030-000	2023	S	CS	0.00	0.00	0.00	6.10	0.00	6.10
010-522-030-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
010-522-030-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
010-522-030-000	2023	S	CS	0.00	0.00	0.00	6.32	0.00	6.32
010-522-030-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
010-522-030-000	2023	S	CS	0.00	0.00	0.00	4.97	0.00	4.97
010-522-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-030-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-522-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-031-000	2023	S	CS	0.00	0.00	0.00	219.27	0.00	219.27
010-522-031-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
010-522-031-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
010-522-031-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
010-522-031-000	2023	S	CS	0.00	0.00	0.00	5.91	0.00	5.91
010-522-031-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
010-522-031-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
010-522-031-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
010-522-031-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
010-522-031-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
010-522-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-522-031-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-522-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-570-045-000	2023	S	CS	0.00	0.00	0.00	198.94	0.00	198.94
010-570-045-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
010-570-045-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
010-570-045-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
010-570-045-000	2023	S	CS	0.00	0.00	0.00	5.37	0.00	5.37
010-570-045-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
010-570-045-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
010-570-045-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
010-570-045-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
010-570-045-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
010-570-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-570-045-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
010-570-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-710-029-000	2023	S	CS	0.00	0.00	0.00	154.43	0.00	154.43
010-710-029-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
010-710-029-000	2023	S	CS	0.00	0.00	0.00	4.24	0.00	4.24
010-710-029-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
010-710-029-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
010-710-029-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
010-710-029-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
010-710-029-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
010-710-029-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
010-710-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-710-029-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
010-710-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-740-020-000	2022	S	CS	0.00	0.00	0.00	39.29	0.00	39.29
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
010-740-020-000	2022	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
010-740-020-000	2022	S	CS	0.00	0.00	0.00	1.02	0.00	1.02

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 75)									
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
010-740-020-000	2022	S	CS	0.00	0.00	0.00	39.29	0.00	39.29
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
010-740-020-000	2022	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
010-740-020-000	2022	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
010-740-020-000	2022	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
010-740-064-000	2023	S	CS	0.00	0.00	0.00	122.76	0.00	122.76
010-740-064-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
010-740-064-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
010-740-064-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
010-740-064-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
010-740-064-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
010-740-064-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
010-740-064-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
010-740-064-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
010-740-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
010-740-064-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
010-740-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
012-061-034-000	2023	S	CS	0.00	0.00	0.00	8.60	0.00	8.60
012-061-034-000	2023	S	CS	0.00	0.00	0.00	747.88	0.00	747.88
012-061-034-000	2023	S	CS	0.00	0.00	0.00	16.45	0.00	16.45
012-061-034-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
012-061-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
012-061-034-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
012-061-034-000	2023	S	CS	0.00	0.00	0.00	12.73	0.00	12.73
012-061-034-000	2023	S	CS	0.00	0.00	0.00	12.71	0.00	12.71
012-061-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
012-061-034-000	2023	S	CS	0.00	0.00	0.00	20.19	0.00	20.19
012-061-034-000	2023	S	CS	0.00	0.00	0.00	747.88	0.00	747.88
012-061-034-000	2023	S	CS	0.00	0.00	0.00	7.47	0.00	7.47
012-061-034-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
012-061-034-000	2023	S	CS	0.00	0.00	0.00	13.46	0.00	13.46
012-061-034-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
012-061-034-000	2023	S	CS	0.00	0.00	0.00	20.94	0.00	20.94
012-061-034-000	2023	S	CS	0.00	0.00	0.00	12.71	0.00	12.71
012-061-034-000	2023	S	CS	0.00	0.00	0.00	8.60	0.00	8.60
012-061-034-000	2023	S	CS	0.00	0.00	0.00	20.19	0.00	20.19
012-061-034-000	2023	S	CS	0.00	0.00	0.00	16.45	0.00	16.45
012-061-034-000	2023	S	CS	0.00	0.00	0.00	7.47	0.00	7.47
012-061-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
012-061-034-000	2023	S	CS	0.00	0.00	0.00	13.46	0.00	13.46
012-061-034-000	2023	S	CS	0.00	0.00	0.00	12.73	0.00	12.73
012-061-034-000	2023	S	CS	0.00	0.00	0.00	20.94	0.00	20.94
012-061-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
012-456-006-001	2023	S	CS	0.00	0.00	-3.22	0.00	0.00	-3.22
012-465-014-000	2023	S	CS	0.00	0.00	0.00	33.12	0.00	33.12
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 76)									
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
012-465-014-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
012-465-014-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
013-063-006-000	2023	S	CS	0.00	0.00	0.00	27.16	0.00	27.16
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-063-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-063-006-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
013-063-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-092-002-000	2023	S	CS	0.00	0.00	0.00	188.37	0.00	188.37
013-092-002-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
013-092-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
013-092-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
013-092-002-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
013-092-002-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
013-092-002-000	2023	S	CS	0.00	0.00	0.00	5.27	0.00	5.27
013-092-002-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
013-092-002-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
013-092-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-092-002-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-092-002-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
013-092-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-121-022-000	2023	S	CS	0.00	0.00	0.00	104.98	0.00	104.98
013-121-022-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
013-121-022-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
013-121-022-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
013-121-022-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
013-121-022-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
013-121-022-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
013-121-022-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
013-121-022-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
013-121-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-121-022-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-121-022-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
013-121-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-123-008-000	2023	S	CS	0.00	0.00	0.00	131.55	0.00	131.55
013-123-008-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
013-123-008-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 77)									
013-123-008-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
013-123-008-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
013-123-008-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
013-123-008-000	2023	S	CS	0.00	0.00	0.00	3.68	0.00	3.68
013-123-008-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
013-123-008-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
013-123-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-123-008-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-123-008-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
013-123-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-131-029-000	2022	S	CS	0.00	0.00	0.00	4.47	0.00	4.47
013-131-029-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
013-131-029-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
013-131-029-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
013-131-029-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
013-131-029-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
013-131-029-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
013-131-029-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
013-131-029-000	2021	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
013-131-029-000	2021	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
013-131-029-000	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
013-131-029-000	2021	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
013-131-029-000	2021	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
013-131-029-000	2021	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
013-131-029-000	2021	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
013-131-029-000	2021	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
013-141-007-000	2023	S	CS	0.00	0.00	0.00	251.47	0.00	251.47
013-141-007-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
013-141-007-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
013-141-007-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
013-141-007-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
013-141-007-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
013-141-007-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-141-007-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
013-141-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-141-007-000	2023	S	CS	0.00	0.00	0.00	251.47	0.00	251.47
013-141-007-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
013-141-007-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
013-141-007-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
013-141-007-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
013-141-007-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
013-141-007-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
013-141-007-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-141-007-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
013-141-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-143-005-000	2023	S	CS	0.00	0.00	0.00	40.51	0.00	40.51

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 78)									
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
013-143-005-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-143-005-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
013-143-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-144-006-000	2023	S	CS	0.00	0.00	0.00	278.62	0.00	278.62
013-144-006-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
013-144-006-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
013-144-006-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
013-144-006-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
013-144-006-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
013-144-006-000	2023	S	CS	0.00	0.00	0.00	7.79	0.00	7.79
013-144-006-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
013-144-006-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
013-144-006-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
013-144-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-144-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-144-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
013-144-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-221-022-000	2023	S	CS	0.00	0.00	0.00	214.00	0.00	214.00
013-221-022-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
013-221-022-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
013-221-022-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
013-221-022-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
013-221-022-000	2023	S	CS	0.00	0.00	0.00	3.85	0.00	3.85
013-221-022-000	2023	S	CS	0.00	0.00	0.00	5.99	0.00	5.99
013-221-022-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
013-221-022-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
013-221-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-221-022-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
013-221-022-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
013-221-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-237.71	0.00	-237.71
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-1.66	0.00	-1.66
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-4.99	0.00	-4.99
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-4.99	0.00	-4.99
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-2.37	0.00	-2.37
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-4.27	0.00	-4.27
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-6.65	0.00	-6.65
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-2.73	0.00	-2.73
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-5.22	0.00	-5.22
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-5.40	0.00	-5.40
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-1.35	0.00	-1.35
013-231-005-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
013-331-095-000	2022	S	CS	0.00	0.00	0.00	21.46	0.00	21.46
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 79)									
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
013-331-095-000	2022	S	CS	0.00	0.00	0.00	21.46	0.00	21.46
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
013-331-095-000	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
014-031-034-000	2023	S	CS	0.00	0.00	0.00	50.81	0.00	50.81
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
014-031-034-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
014-031-034-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
014-031-034-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-031-034-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
014-031-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-044-008-000	2022	S	CS	0.00	0.00	0.00	21.95	0.00	21.95
014-044-008-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
014-044-008-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
014-044-008-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
014-044-008-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
014-044-008-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
014-044-008-000	2022	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
014-044-008-000	2022	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-062-001-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
014-062-001-000	2023	S	CS	0.00	0.00	0.00	612.05	0.00	612.05
014-062-001-000	2023	S	CS	0.00	0.00	0.00	11.01	0.00	11.01
014-062-001-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
014-062-001-000	2023	S	CS	0.00	0.00	0.00	17.13	0.00	17.13
014-062-001-000	2023	S	CS	0.00	0.00	0.00	4.89	0.00	4.89
014-062-001-000	2023	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
014-062-001-000	2023	S	CS	0.00	0.00	0.00	10.40	0.00	10.40
014-062-001-000	2023	S	CS	0.00	0.00	0.00	13.46	0.00	13.46
014-062-001-000	2023	S	CS	0.00	0.00	0.00	16.52	0.00	16.52
014-062-001-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
014-062-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-062-001-000	2023	S	CS	0.00	0.00	0.00	3.99	0.00	3.99
014-062-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-062-001-000	2023	S	CS	0.00	0.00	0.00	612.05	0.00	612.05
014-062-001-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
014-062-001-000	2023	S	CS	0.00	0.00	0.00	4.89	0.00	4.89
014-062-001-000	2023	S	CS	0.00	0.00	0.00	10.40	0.00	10.40

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 80)									
014-062-001-000	2023	S	CS	0.00	0.00	0.00	16.52	0.00	16.52
014-062-001-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
014-062-001-000	2023	S	CS	0.00	0.00	0.00	11.01	0.00	11.01
014-062-001-000	2023	S	CS	0.00	0.00	0.00	17.13	0.00	17.13
014-062-001-000	2023	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
014-062-001-000	2023	S	CS	0.00	0.00	0.00	13.46	0.00	13.46
014-062-001-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
014-062-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-062-001-000	2023	S	CS	0.00	0.00	0.00	3.99	0.00	3.99
014-062-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-082-014-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
014-082-014-000	2023	S	CS	0.00	0.00	0.00	142.05	0.00	142.05
014-082-014-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
014-082-014-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
014-082-014-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
014-082-014-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
014-082-014-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
014-082-014-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
014-082-014-000	2023	S	CS	0.00	0.00	0.00	3.12	0.00	3.12
014-082-014-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
014-082-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-082-014-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
014-082-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-092-029-000	2023	S	CS	0.00	0.00	0.00	164.97	0.00	164.97
014-092-029-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
014-092-029-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
014-092-029-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
014-092-029-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
014-092-029-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
014-092-029-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
014-092-029-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
014-092-029-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
014-092-029-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
014-092-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-092-029-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
014-092-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-093-011-000	2023	S	CS	0.00	0.00	0.00	428.45	0.00	428.45
014-093-011-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
014-093-011-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
014-093-011-000	2023	S	CS	0.00	0.00	0.00	7.28	0.00	7.28
014-093-011-000	2023	S	CS	0.00	0.00	0.00	11.56	0.00	11.56
014-093-011-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
014-093-011-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
014-093-011-000	2023	S	CS	0.00	0.00	0.00	11.99	0.00	11.99
014-093-011-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
014-093-011-000	2023	S	CS	0.00	0.00	0.00	9.42	0.00	9.42
014-093-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-093-011-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
014-093-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-193-001-000	2023	S	CS	0.00	0.00	0.00	284.92	0.00	284.92
014-193-001-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
014-193-001-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
014-193-001-000	2023	S	CS	0.00	0.00	0.00	4.84	0.00	4.84

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 81)									
014-193-001-000	2023	S	CS	0.00	0.00	0.00	7.69	0.00	7.69
014-193-001-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
014-193-001-000	2023	S	CS	0.00	0.00	0.00	5.12	0.00	5.12
014-193-001-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
014-193-001-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
014-193-001-000	2023	S	CS	0.00	0.00	0.00	6.26	0.00	6.26
014-193-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-193-001-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
014-193-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-245-012-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
014-245-012-000	2023	S	CS	0.00	0.00	0.00	64.55	0.00	64.55
014-245-012-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
014-245-012-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
014-245-012-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
014-245-012-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
014-245-012-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
014-245-012-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
014-245-012-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
014-245-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-245-012-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-245-012-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
014-245-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-274-003-000	2023	S	CS	0.00	0.00	0.00	255.49	0.00	255.49
014-274-003-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
014-274-003-000	2023	S	CS	0.00	0.00	0.00	5.36	0.00	5.36
014-274-003-000	2023	S	CS	0.00	0.00	0.00	5.36	0.00	5.36
014-274-003-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
014-274-003-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
014-274-003-000	2023	S	CS	0.00	0.00	0.00	7.15	0.00	7.15
014-274-003-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
014-274-003-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
014-274-003-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
014-274-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-274-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-274-003-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-274-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-324-013-000	2023	S	CS	0.00	0.00	0.00	283.94	0.00	283.94
014-324-013-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
014-324-013-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.11	0.00	5.11
014-324-013-000	2023	S	CS	0.00	0.00	0.00	7.94	0.00	7.94
014-324-013-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
014-324-013-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
014-324-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-324-013-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
014-324-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-324-013-000	2023	S	CS	0.00	0.00	0.00	283.94	0.00	283.94
014-324-013-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 82)									
014-324-013-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.11	0.00	5.11
014-324-013-000	2023	S	CS	0.00	0.00	0.00	7.94	0.00	7.94
014-324-013-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
014-324-013-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
014-324-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-324-013-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-324-013-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
014-324-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-356-026-000	2023	S	CS	0.00	0.00	0.00	226.51	0.00	226.51
014-356-026-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
014-356-026-000	2023	S	CS	0.00	0.00	0.00	4.75	0.00	4.75
014-356-026-000	2023	S	CS	0.00	0.00	0.00	4.75	0.00	4.75
014-356-026-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
014-356-026-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
014-356-026-000	2023	S	CS	0.00	0.00	0.00	6.34	0.00	6.34
014-356-026-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
014-356-026-000	2023	S	CS	0.00	0.00	0.00	4.98	0.00	4.98
014-356-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-356-026-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-356-026-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-356-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-382-078-000	2023	S	CS	0.00	0.00	0.00	455.23	0.00	455.23
014-382-078-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
014-382-078-000	2023	S	CS	0.00	0.00	0.00	9.55	0.00	9.55
014-382-078-000	2023	S	CS	0.00	0.00	0.00	9.55	0.00	9.55
014-382-078-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
014-382-078-000	2023	S	CS	0.00	0.00	0.00	8.19	0.00	8.19
014-382-078-000	2023	S	CS	0.00	0.00	0.00	12.74	0.00	12.74
014-382-078-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
014-382-078-000	2023	S	CS	0.00	0.00	0.00	10.01	0.00	10.01
014-382-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-382-078-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-382-078-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
014-382-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-382-078-000	2023	S	CS	0.00	0.00	0.00	455.23	0.00	455.23
014-382-078-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
014-382-078-000	2023	S	CS	0.00	0.00	0.00	9.55	0.00	9.55
014-382-078-000	2023	S	CS	0.00	0.00	0.00	9.55	0.00	9.55
014-382-078-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
014-382-078-000	2023	S	CS	0.00	0.00	0.00	8.19	0.00	8.19
014-382-078-000	2023	S	CS	0.00	0.00	0.00	12.74	0.00	12.74
014-382-078-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
014-382-078-000	2023	S	CS	0.00	0.00	0.00	10.01	0.00	10.01
014-382-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-382-078-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-382-078-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
014-382-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-415-011-000	2023	S	CS	0.00	0.00	0.00	159.57	0.00	159.57
014-415-011-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
014-415-011-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
014-415-011-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
014-415-011-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 83)									
014-415-011-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
014-415-011-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
014-415-011-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
014-415-011-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
014-415-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-415-011-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-415-011-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
014-415-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-462-015-000	2023	S	CS	0.00	0.00	0.00	364.18	0.00	364.18
014-462-015-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
014-462-015-000	2023	S	CS	0.00	0.00	0.00	7.64	0.00	7.64
014-462-015-000	2023	S	CS	0.00	0.00	0.00	7.64	0.00	7.64
014-462-015-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
014-462-015-000	2023	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
014-462-015-000	2023	S	CS	0.00	0.00	0.00	10.19	0.00	10.19
014-462-015-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
014-462-015-000	2023	S	CS	0.00	0.00	0.00	8.01	0.00	8.01
014-462-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-462-015-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-462-015-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
014-462-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-491-024-000	2022	S	CS	0.00	0.00	0.00	20.29	0.00	20.29
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-20.29	0.00	-20.29
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.14	0.00	-0.14
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.42	0.00	-0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.42	0.00	-0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.22	0.00	-0.22
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.37	0.00	-0.37
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.24	0.00	-0.24
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.46	0.00	-0.46
014-491-024-000	2022	S	CS	0.00	0.00	0.00	20.29	0.00	20.29
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
014-491-024-000	2022	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-20.29	0.00	-20.29
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.14	0.00	-0.14
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.42	0.00	-0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.42	0.00	-0.42
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.22	0.00	-0.22
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.37	0.00	-0.37
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.24	0.00	-0.24
014-491-024-000	2022	S	CS	0.00	0.00	0.00	-0.46	0.00	-0.46

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 84)									
014-501-088-000	2023	S	CS	0.00	0.00	0.00	70.61	0.00	70.61
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-088-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-088-000	2023	S	CS	0.00	0.00	0.00	70.61	0.00	70.61
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-501-088-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-088-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-088-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-089-000	2023	S	CS	0.00	0.00	0.00	68.70	0.00	68.70
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-089-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-089-000	2023	S	CS	0.00	0.00	0.00	68.70	0.00	68.70
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
014-501-089-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-089-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-089-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-090-000	2023	S	CS	0.00	0.00	0.00	68.70	0.00	68.70

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 85)									
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-090-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-090-000	2023	S	CS	0.00	0.00	0.00	68.70	0.00	68.70
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
014-501-090-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-090-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-090-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-091-000	2023	S	CS	0.00	0.00	0.00	70.61	0.00	70.61
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-091-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-091-000	2023	S	CS	0.00	0.00	0.00	70.61	0.00	70.61
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-501-091-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-091-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-091-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-092-000	2023	S	CS	0.00	0.00	0.00	70.61	0.00	70.61
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 86)									
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-092-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-092-000	2023	S	CS	0.00	0.00	0.00	70.61	0.00	70.61
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-501-092-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-092-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-092-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-501-093-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-501-093-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
014-542-031-000	2023	S	CS	0.00	0.00	0.00	333.72	0.00	333.72
014-542-031-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
014-542-031-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
014-542-031-000	2023	S	CS	0.00	0.00	0.00	3.33	0.00	3.33
014-542-031-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
014-542-031-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
014-542-031-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
014-542-031-000	2023	S	CS	0.00	0.00	0.00	7.34	0.00	7.34
014-542-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-542-031-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
014-542-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-624-001-000	2023	S	CS	0.00	0.00	0.00	484.53	0.00	484.53
014-624-001-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
014-624-001-000	2023	S	CS	0.00	0.00	0.00	13.56	0.00	13.56
014-624-001-000	2023	S	CS	0.00	0.00	0.00	4.84	0.00	4.84
014-624-001-000	2023	S	CS	0.00	0.00	0.00	8.72	0.00	8.72
014-624-001-000	2023	S	CS	0.00	0.00	0.00	13.56	0.00	13.56
014-624-001-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
014-624-001-000	2023	S	CS	0.00	0.00	0.00	10.65	0.00	10.65
014-624-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-624-001-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
014-624-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-627-007-000	2023	S	CS	0.00	0.00	0.00	295.21	0.00	295.21
014-627-007-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
014-627-007-000	2023	S	CS	0.00	0.00	0.00	8.26	0.00	8.26
014-627-007-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
014-627-007-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 87)									
014-627-007-000	2023	S	CS	0.00	0.00	0.00	8.26	0.00	8.26
014-627-007-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
014-627-007-000	2023	S	CS	0.00	0.00	0.00	6.49	0.00	6.49
014-627-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-627-007-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
014-627-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-627-007-000	2023	S	CS	0.00	0.00	0.00	295.21	0.00	295.21
014-627-007-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
014-627-007-000	2023	S	CS	0.00	0.00	0.00	8.26	0.00	8.26
014-627-007-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
014-627-007-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31
014-627-007-000	2023	S	CS	0.00	0.00	0.00	8.26	0.00	8.26
014-627-007-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
014-627-007-000	2023	S	CS	0.00	0.00	0.00	6.49	0.00	6.49
014-627-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-627-007-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
014-627-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-670-015-000	2022	S	CS	0.00	0.00	0.00	30.63	0.00	30.63
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-670-015-000	2022	S	CS	0.00	0.00	0.00	30.63	0.00	30.63
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
014-670-015-000	2022	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
014-750-080-000	2023	S	CS	0.00	0.00	0.00	81.61	0.00	81.61
014-750-080-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
014-750-080-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
014-750-080-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
014-750-080-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
014-750-080-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-750-080-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
014-750-080-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
014-750-080-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
014-750-080-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
014-750-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-750-080-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
014-750-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-790-015-001	2023	S	CS	0.00	0.00	0.00	158.74	0.00	158.74
014-790-015-001	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
014-790-015-001	2023	S	CS	0.00	0.00	0.00	3.33	0.00	3.33
014-790-015-001	2023	S	CS	0.00	0.00	0.00	3.33	0.00	3.33
014-790-015-001	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
014-790-015-001	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
014-790-015-001	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
014-790-015-001	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
014-790-015-001	2023	S	CS	0.00	0.00	0.00	3.49	0.00	3.49

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 88)									
014-830-006-000	2023	S	CS	0.00	0.00	0.00	117.10	0.00	117.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
014-830-006-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
014-830-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-830-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-830-006-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
014-830-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-117.10	0.00	-117.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-0.81	0.00	-0.81
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.45	0.00	-2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.45	0.00	-2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-1.17	0.00	-1.17
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.10	0.00	-2.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-3.27	0.00	-3.27
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-1.34	0.00	-1.34
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.57	0.00	-2.57
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-5.40	0.00	-5.40
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-1.99	0.00	-1.99
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
014-830-006-000	2023	S	CS	0.00	0.00	0.00	117.10	0.00	117.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
014-830-006-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
014-830-006-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
014-830-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-830-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
014-830-006-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
014-830-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-117.10	0.00	-117.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-0.81	0.00	-0.81
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.45	0.00	-2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.45	0.00	-2.45
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-1.17	0.00	-1.17
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.10	0.00	-2.10
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-3.27	0.00	-3.27
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-1.34	0.00	-1.34
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-2.57	0.00	-2.57
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-5.40	0.00	-5.40
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-1.99	0.00	-1.99
014-830-006-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
015-561-010-000	2023	S	CS	0.00	0.00	0.00	83.75	0.00	83.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 89)									
015-561-010-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
015-561-010-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
015-561-010-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
015-561-010-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
015-561-010-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
015-561-010-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
015-561-010-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
015-561-010-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
015-561-010-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
015-561-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
015-561-010-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
015-561-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
015-760-025-000	2022	S	CS	0.00	0.00	0.00	36.48	0.00	36.48
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
015-760-025-000	2022	S	CS	0.00	0.00	0.00	36.48	0.00	36.48
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
015-760-025-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
016-120-020-000	2022	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
016-120-020-000	2022	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
016-120-020-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
016-220-019-000	2023	S	CS	0.00	0.00	0.00	125.87	0.00	125.87
016-220-019-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
016-220-019-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
016-220-019-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
016-220-019-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
016-220-019-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
016-220-019-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
016-220-019-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
016-220-019-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 90)									
016-220-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-220-019-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
016-220-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-311-006-000	2023	S	CS	0.00	0.00	0.00	216.02	0.00	216.02
016-311-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-311-006-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
016-311-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-311-006-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
016-311-006-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
016-311-006-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
016-311-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-311-006-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
016-311-006-000	2023	S	CS	0.00	0.00	0.00	3.88	0.00	3.88
016-311-006-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
016-311-006-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
016-311-006-000	2023	S	CS	0.00	0.00	0.00	4.75	0.00	4.75
016-322-015-000	2023	S	CS	0.00	0.00	0.00	345.97	0.00	345.97
016-322-015-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
016-322-015-000	2023	S	CS	0.00	0.00	0.00	9.51	0.00	9.51
016-322-015-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
016-322-015-000	2023	S	CS	0.00	0.00	0.00	6.22	0.00	6.22
016-322-015-000	2023	S	CS	0.00	0.00	0.00	9.68	0.00	9.68
016-322-015-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
016-322-015-000	2023	S	CS	0.00	0.00	0.00	7.61	0.00	7.61
016-322-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-322-015-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-322-015-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
016-322-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-323-006-000	2023	S	CS	0.00	0.00	0.00	244.69	0.00	244.69
016-323-006-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
016-323-006-000	2023	S	CS	0.00	0.00	0.00	6.72	0.00	6.72
016-323-006-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
016-323-006-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
016-323-006-000	2023	S	CS	0.00	0.00	0.00	6.85	0.00	6.85
016-323-006-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
016-323-006-000	2023	S	CS	0.00	0.00	0.00	5.38	0.00	5.38
016-323-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-323-006-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-323-006-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
016-323-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-323-006-000	2023	S	CS	0.00	0.00	0.00	244.69	0.00	244.69
016-323-006-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
016-323-006-000	2023	S	CS	0.00	0.00	0.00	6.72	0.00	6.72
016-323-006-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
016-323-006-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
016-323-006-000	2023	S	CS	0.00	0.00	0.00	6.85	0.00	6.85
016-323-006-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
016-323-006-000	2023	S	CS	0.00	0.00	0.00	5.38	0.00	5.38
016-323-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-323-006-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-323-006-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
016-323-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-360-010-000	2023	S	CS	0.00	0.00	0.00	225.39	0.00	225.39

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 91)									
016-360-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
016-360-010-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
016-360-010-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
016-360-010-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
016-360-010-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
016-360-010-000	2023	S	CS	0.00	0.00	0.00	6.30	0.00	6.30
016-360-010-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
016-360-010-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
016-360-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-360-010-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-360-010-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
016-360-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-373-014-000	2023	S	CS	0.00	0.00	0.00	298.16	0.00	298.16
016-373-014-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
016-373-014-000	2023	S	CS	0.00	0.00	0.00	8.19	0.00	8.19
016-373-014-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
016-373-014-000	2023	S	CS	0.00	0.00	0.00	5.36	0.00	5.36
016-373-014-000	2023	S	CS	0.00	0.00	0.00	8.34	0.00	8.34
016-373-014-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
016-373-014-000	2023	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
016-373-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-373-014-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
016-373-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-373-014-000	2023	S	CS	0.00	0.00	0.00	298.16	0.00	298.16
016-373-014-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
016-373-014-000	2023	S	CS	0.00	0.00	0.00	8.19	0.00	8.19
016-373-014-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
016-373-014-000	2023	S	CS	0.00	0.00	0.00	5.36	0.00	5.36
016-373-014-000	2023	S	CS	0.00	0.00	0.00	8.34	0.00	8.34
016-373-014-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
016-373-014-000	2023	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
016-373-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-373-014-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
016-373-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-390-017-000	2023	S	CS	0.00	0.00	0.00	187.83	0.00	187.83
016-390-017-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
016-390-017-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
016-390-017-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
016-390-017-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
016-390-017-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
016-390-017-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
016-390-017-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
016-390-017-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
016-390-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-390-017-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-390-017-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
016-390-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-400-039-000	2023	S	CS	0.00	0.00	0.00	210.52	0.00	210.52
016-400-039-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
016-400-039-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
016-400-039-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
016-400-039-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
016-400-039-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 92)									
016-400-039-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
016-400-039-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
016-400-039-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
016-400-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-400-039-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-400-039-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
016-400-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-432-007-001	2023	S	CS	0.00	0.00	-3.15	0.00	0.00	-3.15
016-440-067-000	2023	S	CS	0.00	0.00	0.00	95.86	0.00	95.86
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
016-440-067-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
016-440-067-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-440-067-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-440-067-000	2023	S	CS	0.00	0.00	0.00	95.86	0.00	95.86
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
016-440-067-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
016-440-067-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
016-440-067-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-440-067-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
016-440-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-480-005-000	2023	S	CS	0.00	0.00	0.00	322.22	0.00	322.22
016-480-005-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
016-480-005-000	2023	S	CS	0.00	0.00	0.00	8.85	0.00	8.85
016-480-005-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
016-480-005-000	2023	S	CS	0.00	0.00	0.00	5.79	0.00	5.79
016-480-005-000	2023	S	CS	0.00	0.00	0.00	9.02	0.00	9.02
016-480-005-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
016-480-005-000	2023	S	CS	0.00	0.00	0.00	7.08	0.00	7.08
016-480-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-480-005-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-480-005-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
016-480-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-540-045-000	2023	S	CS	0.00	0.00	0.00	365.02	0.00	365.02
016-540-045-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
016-540-045-000	2023	S	CS	0.00	0.00	0.00	10.03	0.00	10.03
016-540-045-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
016-540-045-000	2023	S	CS	0.00	0.00	0.00	6.57	0.00	6.57
016-540-045-000	2023	S	CS	0.00	0.00	0.00	10.22	0.00	10.22
016-540-045-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 93)									
016-540-045-000	2023	S	CS	0.00	0.00	0.00	8.03	0.00	8.03
016-540-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-540-045-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-540-045-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
016-540-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-150.38	0.00	-150.38
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-1.05	0.00	-1.05
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-4.13	0.00	-4.13
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-1.50	0.00	-1.50
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-2.70	0.00	-2.70
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-4.20	0.00	-4.20
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-1.72	0.00	-1.72
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-3.30	0.00	-3.30
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-2.60	0.00	-2.60
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-1.71	0.00	-1.71
016-560-016-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
016-600-012-000	2023	S	CS	0.00	0.00	0.00	271.52	0.00	271.52
016-600-012-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
016-600-012-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
016-600-012-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
016-600-012-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
016-600-012-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
016-600-012-000	2023	S	CS	0.00	0.00	0.00	7.60	0.00	7.60
016-600-012-000	2023	S	CS	0.00	0.00	0.00	3.12	0.00	3.12
016-600-012-000	2023	S	CS	0.00	0.00	0.00	5.97	0.00	5.97
016-600-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-600-012-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-600-012-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
016-600-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-600-017-000	2023	S	CS	0.00	0.00	0.00	234.34	0.00	234.34
016-600-017-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
016-600-017-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
016-600-017-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
016-600-017-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
016-600-017-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
016-600-017-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
016-600-017-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
016-600-017-000	2023	S	CS	0.00	0.00	0.00	5.15	0.00	5.15
016-600-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-600-017-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-600-017-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
016-600-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-640-034-000	2023	S	CS	0.00	0.00	0.00	164.70	0.00	164.70
016-640-034-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
016-640-034-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
016-640-034-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
016-640-034-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
016-640-034-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
016-640-034-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
016-640-034-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
016-640-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-640-034-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 94)									
016-640-034-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
016-640-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
016-650-026-000	2023	S	CS	0.00	0.00	0.00	101.60	0.00	101.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	101.60	0.00	101.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.79	0.00	2.79
016-650-026-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
016-650-026-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
016-650-026-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
016-650-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.79	0.00	2.79
016-650-026-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
016-650-026-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
016-650-026-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
016-660-006-000	2023	S	CS	0.00	0.00	0.00	317.76	0.00	317.76
016-660-006-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
016-660-006-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
016-660-006-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
016-660-006-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
016-660-006-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
016-660-006-000	2023	S	CS	0.00	0.00	0.00	8.89	0.00	8.89
016-660-006-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
016-660-006-000	2023	S	CS	0.00	0.00	0.00	6.98	0.00	6.98
016-660-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-660-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
016-660-006-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
016-660-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-681-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-681-013-000	2023	S	CS	0.00	0.00	0.00	148.94	0.00	148.94
016-681-013-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
016-681-013-000	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09
016-681-013-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
016-681-013-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
016-681-013-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
016-681-013-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
016-681-013-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
016-681-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-681-013-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
016-685-009-000	2023	S	CS	0.00	0.00	0.00	338.29	0.00	338.29
016-685-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-685-009-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 95)									
016-685-009-000	2023	S	CS	0.00	0.00	0.00	9.30	0.00	9.30
016-685-009-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
016-685-009-000	2023	S	CS	0.00	0.00	0.00	6.08	0.00	6.08
016-685-009-000	2023	S	CS	0.00	0.00	0.00	9.47	0.00	9.47
016-685-009-000	2023	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
016-685-009-000	2023	S	CS	0.00	0.00	0.00	7.44	0.00	7.44
016-685-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-685-009-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-685-009-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
016-700-015-000	2022	S	CS	0.00	0.00	0.00	34.09	0.00	34.09
016-700-015-000	2022	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
016-700-015-000	2022	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
016-700-015-000	2022	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
016-700-015-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
016-700-015-000	2022	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
016-700-015-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
016-700-015-000	2022	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
016-810-015-000	2023	S	CS	0.00	0.00	0.00	257.10	0.00	257.10
016-810-015-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
016-810-015-000	2023	S	CS	0.00	0.00	0.00	5.39	0.00	5.39
016-810-015-000	2023	S	CS	0.00	0.00	0.00	5.39	0.00	5.39
016-810-015-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
016-810-015-000	2023	S	CS	0.00	0.00	0.00	4.62	0.00	4.62
016-810-015-000	2023	S	CS	0.00	0.00	0.00	7.19	0.00	7.19
016-810-015-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
016-810-015-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
016-810-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-810-015-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
016-810-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-820-044-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
016-820-044-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
016-840-027-000	2023	S	CS	0.00	0.00	0.00	232.65	0.00	232.65
016-840-027-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
016-840-027-000	2023	S	CS	0.00	0.00	0.00	6.39	0.00	6.39
016-840-027-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
016-840-027-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
016-840-027-000	2023	S	CS	0.00	0.00	0.00	6.51	0.00	6.51
016-840-027-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
016-840-027-000	2023	S	CS	0.00	0.00	0.00	5.11	0.00	5.11
016-840-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
016-840-027-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
016-840-027-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
016-840-027-000	2023	S	CS	0.00	0.00	0.00	24.03	0.00	24.03
016-840-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-204-013-000	2023	S	CS	0.00	0.00	0.00	344.53	0.00	344.53
017-204-013-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
017-204-013-000	2023	S	CS	0.00	0.00	0.00	8.26	0.00	8.26
017-204-013-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
017-204-013-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
017-204-013-000	2023	S	CS	0.00	0.00	0.00	6.54	0.00	6.54
017-204-013-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
017-204-013-000	2023	S	CS	0.00	0.00	0.00	7.57	0.00	7.57
017-204-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 96)									
017-204-013-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
017-204-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-220-005-000	2023	S	CS	0.00	0.00	0.00	139.41	0.00	139.41
017-220-005-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
017-220-005-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
017-220-005-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
017-220-005-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
017-220-005-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
017-220-005-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
017-220-005-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
017-220-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-220-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
017-220-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-230-017-000	2023	S	CS	0.00	0.00	0.00	326.15	0.00	326.15
017-230-017-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
017-230-017-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
017-230-017-000	2023	S	CS	0.00	0.00	0.00	6.52	0.00	6.52
017-230-017-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
017-230-017-000	2023	S	CS	0.00	0.00	0.00	6.19	0.00	6.19
017-230-017-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
017-230-017-000	2023	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
017-230-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-230-017-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
017-230-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-403-024-000	2023	S	CS	0.00	0.00	0.00	350.53	0.00	350.53
017-403-024-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
017-403-024-000	2023	S	CS	0.00	0.00	0.00	8.41	0.00	8.41
017-403-024-000	2023	S	CS	0.00	0.00	0.00	7.01	0.00	7.01
017-403-024-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
017-403-024-000	2023	S	CS	0.00	0.00	0.00	6.66	0.00	6.66
017-403-024-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
017-403-024-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
017-403-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-403-024-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
017-403-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-410-015-000	2023	S	CS	0.00	0.00	0.00	239.35	0.00	239.35
017-410-015-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
017-410-015-000	2023	S	CS	0.00	0.00	0.00	5.74	0.00	5.74
017-410-015-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
017-410-015-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
017-410-015-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
017-410-015-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
017-410-015-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
017-410-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-410-015-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
017-410-015-000	2023	S	CS	0.00	0.00	0.00	11.04	0.00	11.04
017-410-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-450-015-000	2023	S	CS	0.00	0.00	0.00	714.03	0.00	714.03
017-450-015-000	2023	S	CS	0.00	0.00	0.00	4.99	0.00	4.99
017-450-015-000	2023	S	CS	0.00	0.00	0.00	17.13	0.00	17.13
017-450-015-000	2023	S	CS	0.00	0.00	0.00	14.28	0.00	14.28
017-450-015-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
017-450-015-000	2023	S	CS	0.00	0.00	0.00	13.56	0.00	13.56

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 97)									
017-450-015-000	2023	S	CS	0.00	0.00	0.00	8.21	0.00	8.21
017-450-015-000	2023	S	CS	0.00	0.00	0.00	15.70	0.00	15.70
017-450-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
017-450-015-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
017-450-015-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
017-450-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-162-003-000	2023	S	CS	0.00	0.00	0.00	615.74	0.00	615.74
018-162-003-000	2023	S	CS	0.00	0.00	0.00	4.30	0.00	4.30
018-162-003-000	2023	S	CS	0.00	0.00	0.00	12.19	0.00	12.19
018-162-003-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
018-162-003-000	2023	S	CS	0.00	0.00	0.00	14.77	0.00	14.77
018-162-003-000	2023	S	CS	0.00	0.00	0.00	20.93	0.00	20.93
018-162-003-000	2023	S	CS	0.00	0.00	0.00	7.08	0.00	7.08
018-162-003-000	2023	S	CS	0.00	0.00	0.00	13.54	0.00	13.54
018-162-003-000	2023	S	CS	0.00	0.00	0.00	1,260.55	0.00	1,260.55
018-162-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-162-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-162-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-171-007-000	2023	S	CS	0.00	0.00	0.00	134.83	0.00	134.83
018-172-009-000	2023	S	CS	0.00	0.00	0.00	2,050.61	0.00	2,050.61
018-172-009-000	2023	S	CS	0.00	0.00	0.00	14.35	0.00	14.35
018-172-009-000	2023	S	CS	0.00	0.00	0.00	40.60	0.00	40.60
018-172-009-000	2023	S	CS	0.00	0.00	0.00	15.37	0.00	15.37
018-172-009-000	2023	S	CS	0.00	0.00	0.00	49.21	0.00	49.21
018-172-009-000	2023	S	CS	0.00	0.00	0.00	69.71	0.00	69.71
018-172-009-000	2023	S	CS	0.00	0.00	0.00	23.58	0.00	23.58
018-172-009-000	2023	S	CS	0.00	0.00	0.00	45.11	0.00	45.11
018-172-009-000	2023	S	CS	0.00	0.00	0.00	75.58	0.00	75.58
018-172-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-172-009-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-172-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-191-017-000	2023	S	CS	0.00	0.00	0.00	68.20	0.00	68.20
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
018-191-017-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
018-191-017-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
018-191-017-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
018-191-017-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
018-191-017-000	2023	S	CS	0.00	0.00	0.00	83.41	0.00	83.41
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-191-017-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-191-017-000	2023	S	CS	0.00	0.00	0.00	68.20	0.00	68.20
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
018-191-017-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
018-191-017-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
018-191-017-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
018-191-017-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
018-191-017-000	2023	S	CS	0.00	0.00	0.00	83.41	0.00	83.41
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 98)									
018-191-017-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-191-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-202-078-000	2023	S	CS	0.00	0.00	0.00	23.86	0.00	23.86
018-202-078-000	2023	S	CS	0.00	0.00	0.00	994.54	0.00	994.54
018-202-078-000	2023	S	CS	0.00	0.00	0.00	33.81	0.00	33.81
018-202-078-000	2023	S	CS	0.00	0.00	0.00	6.96	0.00	6.96
018-202-078-000	2023	S	CS	0.00	0.00	0.00	11.43	0.00	11.43
018-202-078-000	2023	S	CS	0.00	0.00	0.00	19.69	0.00	19.69
018-202-078-000	2023	S	CS	0.00	0.00	0.00	21.87	0.00	21.87
018-202-078-000	2023	S	CS	0.00	0.00	0.00	7.45	0.00	7.45
018-202-078-000	2023	S	CS	0.00	0.00	0.00	81.40	0.00	81.40
018-202-078-000	2023	S	CS	0.00	0.00	0.00	23.86	0.00	23.86
018-202-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-202-078-000	2023	S	CS	0.00	0.00	0.00	33.81	0.00	33.81
018-202-078-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-202-078-000	2023	S	CS	0.00	0.00	0.00	11.43	0.00	11.43
018-202-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-202-078-000	2023	S	CS	0.00	0.00	0.00	21.87	0.00	21.87
018-202-078-000	2023	S	CS	0.00	0.00	0.00	81.40	0.00	81.40
018-202-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-202-078-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-202-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-202-078-000	2023	S	CS	0.00	0.00	0.00	994.54	0.00	994.54
018-202-078-000	2023	S	CS	0.00	0.00	0.00	6.96	0.00	6.96
018-202-078-000	2023	S	CS	0.00	0.00	0.00	19.69	0.00	19.69
018-202-078-000	2023	S	CS	0.00	0.00	0.00	7.45	0.00	7.45
018-222-009-000	2023	S	CS	0.00	0.00	0.00	1,346.26	0.00	1,346.26
018-222-009-000	2023	S	CS	0.00	0.00	0.00	9.42	0.00	9.42
018-222-009-000	2023	S	CS	0.00	0.00	0.00	26.65	0.00	26.65
018-222-009-000	2023	S	CS	0.00	0.00	0.00	10.09	0.00	10.09
018-222-009-000	2023	S	CS	0.00	0.00	0.00	32.30	0.00	32.30
018-222-009-000	2023	S	CS	0.00	0.00	0.00	45.77	0.00	45.77
018-222-009-000	2023	S	CS	0.00	0.00	0.00	15.48	0.00	15.48
018-222-009-000	2023	S	CS	0.00	0.00	0.00	29.61	0.00	29.61
018-222-009-000	2023	S	CS	0.00	0.00	0.00	106.09	0.00	106.09
018-222-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-222-009-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-222-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-222-009-000	2023	S	CS	0.00	0.00	0.00	1,346.26	0.00	1,346.26
018-222-009-000	2023	S	CS	0.00	0.00	0.00	9.42	0.00	9.42
018-222-009-000	2023	S	CS	0.00	0.00	0.00	26.65	0.00	26.65
018-222-009-000	2023	S	CS	0.00	0.00	0.00	10.09	0.00	10.09
018-222-009-000	2023	S	CS	0.00	0.00	0.00	32.30	0.00	32.30
018-222-009-000	2023	S	CS	0.00	0.00	0.00	45.77	0.00	45.77
018-222-009-000	2023	S	CS	0.00	0.00	0.00	15.48	0.00	15.48
018-222-009-000	2023	S	CS	0.00	0.00	0.00	29.61	0.00	29.61
018-222-009-000	2023	S	CS	0.00	0.00	0.00	106.09	0.00	106.09
018-222-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-222-009-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-222-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-241-063-000	2023	S	CS	0.00	0.00	0.00	366.71	0.00	366.71
018-241-063-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
018-241-063-000	2023	S	CS	0.00	0.00	0.00	7.25	0.00	7.25

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 99)									
018-241-063-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
018-241-063-000	2023	S	CS	0.00	0.00	0.00	8.79	0.00	8.79
018-241-063-000	2023	S	CS	0.00	0.00	0.00	12.46	0.00	12.46
018-241-063-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
018-241-063-000	2023	S	CS	0.00	0.00	0.00	8.06	0.00	8.06
018-241-063-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
018-241-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-241-063-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-241-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-262-003-000	2023	S	CS	0.00	0.00	0.00	1,796.32	0.00	1,796.32
018-262-003-000	2023	S	CS	0.00	0.00	0.00	12.57	0.00	12.57
018-262-003-000	2023	S	CS	0.00	0.00	0.00	35.56	0.00	35.56
018-262-003-000	2023	S	CS	0.00	0.00	0.00	13.47	0.00	13.47
018-262-003-000	2023	S	CS	0.00	0.00	0.00	43.11	0.00	43.11
018-262-003-000	2023	S	CS	0.00	0.00	0.00	61.07	0.00	61.07
018-262-003-000	2023	S	CS	0.00	0.00	0.00	20.65	0.00	20.65
018-262-003-000	2023	S	CS	0.00	0.00	0.00	39.51	0.00	39.51
018-262-003-000	2023	S	CS	0.00	0.00	0.00	70.99	0.00	70.99
018-262-003-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
018-262-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-262-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-262-003-000	2023	S	CS	0.00	0.00	0.00	1,796.32	0.00	1,796.32
018-262-003-000	2023	S	CS	0.00	0.00	0.00	12.57	0.00	12.57
018-262-003-000	2023	S	CS	0.00	0.00	0.00	35.56	0.00	35.56
018-262-003-000	2023	S	CS	0.00	0.00	0.00	13.47	0.00	13.47
018-262-003-000	2023	S	CS	0.00	0.00	0.00	43.11	0.00	43.11
018-262-003-000	2023	S	CS	0.00	0.00	0.00	61.07	0.00	61.07
018-262-003-000	2023	S	CS	0.00	0.00	0.00	20.65	0.00	20.65
018-262-003-000	2023	S	CS	0.00	0.00	0.00	39.51	0.00	39.51
018-262-003-000	2023	S	CS	0.00	0.00	0.00	70.99	0.00	70.99
018-262-003-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
018-262-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-262-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-271-020-000	2023	S	CS	0.00	0.00	0.00	483.85	0.00	483.85
018-271-020-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
018-271-020-000	2023	S	CS	0.00	0.00	0.00	9.57	0.00	9.57
018-271-020-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
018-271-020-000	2023	S	CS	0.00	0.00	0.00	11.61	0.00	11.61
018-271-020-000	2023	S	CS	0.00	0.00	0.00	16.44	0.00	16.44
018-271-020-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
018-271-020-000	2023	S	CS	0.00	0.00	0.00	10.64	0.00	10.64
018-271-020-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
018-271-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-271-020-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-271-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-53.17	0.00	-53.17
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-480.24	0.00	-480.24
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-3.36	0.00	-3.36
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-12.50	0.00	-12.50
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-9.50	0.00	-9.50
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-3.60	0.00	-3.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 100)									
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-231.45	0.00	-231.45
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-11.52	0.00	-11.52
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-16.32	0.00	-16.32
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-5.52	0.00	-5.52
018-363-003-000	2023	S	CS	0.00	0.00	0.00	-10.56	0.00	-10.56
018-375-005-000	2023	S	CS	0.00	0.00	0.00	57.31	0.00	57.31
018-375-005-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
018-375-005-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
018-375-005-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
018-375-005-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
018-375-005-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
018-375-005-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
018-375-005-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
018-375-005-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
018-375-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-375-005-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-375-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-375-014-000	2023	S	CS	0.00	0.00	0.00	739.53	0.00	739.53
018-375-014-000	2023	S	CS	0.00	0.00	0.00	5.17	0.00	5.17
018-375-014-000	2023	S	CS	0.00	0.00	0.00	14.64	0.00	14.64
018-375-014-000	2023	S	CS	0.00	0.00	0.00	5.54	0.00	5.54
018-375-014-000	2023	S	CS	0.00	0.00	0.00	17.74	0.00	17.74
018-375-014-000	2023	S	CS	0.00	0.00	0.00	25.14	0.00	25.14
018-375-014-000	2023	S	CS	0.00	0.00	0.00	8.50	0.00	8.50
018-375-014-000	2023	S	CS	0.00	0.00	0.00	16.26	0.00	16.26
018-375-014-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
018-375-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-375-014-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-375-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-382-034-000	2023	S	CS	0.00	0.00	0.00	12.83	0.00	12.83
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
018-382-034-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-382-034-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-382-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-392-068-000	2023	S	CS	0.00	0.00	0.00	599.15	0.00	599.15
018-392-068-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
018-392-068-000	2023	S	CS	0.00	0.00	0.00	11.86	0.00	11.86
018-392-068-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
018-392-068-000	2023	S	CS	0.00	0.00	0.00	14.37	0.00	14.37
018-392-068-000	2023	S	CS	0.00	0.00	0.00	20.37	0.00	20.37
018-392-068-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
018-392-068-000	2023	S	CS	0.00	0.00	0.00	13.18	0.00	13.18
018-392-068-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
018-392-068-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-392-068-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-392-068-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 101)									
018-441-002-000	2023	S	CS	0.00	0.00	0.00	449.78	0.00	449.78
018-441-002-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
018-441-002-000	2023	S	CS	0.00	0.00	0.00	8.90	0.00	8.90
018-441-002-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
018-441-002-000	2023	S	CS	0.00	0.00	0.00	10.79	0.00	10.79
018-441-002-000	2023	S	CS	0.00	0.00	0.00	15.29	0.00	15.29
018-441-002-000	2023	S	CS	0.00	0.00	0.00	5.17	0.00	5.17
018-441-002-000	2023	S	CS	0.00	0.00	0.00	9.89	0.00	9.89
018-441-002-000	2023	S	CS	0.00	0.00	0.00	259.96	0.00	259.96
018-441-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-441-002-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-441-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-451-007-000	2023	S	CS	0.00	0.00	0.00	736.77	0.00	736.77
018-451-007-000	2023	S	CS	0.00	0.00	0.00	5.15	0.00	5.15
018-451-007-000	2023	S	CS	0.00	0.00	0.00	14.58	0.00	14.58
018-451-007-000	2023	S	CS	0.00	0.00	0.00	5.52	0.00	5.52
018-451-007-000	2023	S	CS	0.00	0.00	0.00	17.68	0.00	17.68
018-451-007-000	2023	S	CS	0.00	0.00	0.00	25.04	0.00	25.04
018-451-007-000	2023	S	CS	0.00	0.00	0.00	8.47	0.00	8.47
018-451-007-000	2023	S	CS	0.00	0.00	0.00	16.20	0.00	16.20
018-451-007-000	2023	S	CS	0.00	0.00	0.00	53.17	0.00	53.17
018-451-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-451-007-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-451-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-492-040-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
018-492-040-000	2023	S	CS	0.00	0.00	0.00	47.98	0.00	47.98
018-492-040-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
018-492-040-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
018-492-040-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
018-492-040-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
018-492-040-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
018-492-040-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
018-492-040-000	2023	S	CS	0.00	0.00	0.00	57.49	0.00	57.49
018-492-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-492-040-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-492-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-560-016-000	2023	S	CS	0.00	0.00	0.00	162.33	0.00	162.33
018-560-016-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
018-560-016-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
018-560-016-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
018-560-016-000	2023	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
018-560-016-000	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
018-560-016-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
018-560-016-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
018-560-016-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
018-560-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-560-016-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-560-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-580-010-000	2023	S	CS	0.00	0.00	0.00	302.11	0.00	302.11
018-580-010-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
018-580-010-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
018-580-010-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
018-580-010-000	2023	S	CS	0.00	0.00	0.00	7.24	0.00	7.24

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 102)									
018-580-010-000	2023	S	CS	0.00	0.00	0.00	10.27	0.00	10.27
018-580-010-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
018-580-010-000	2023	S	CS	0.00	0.00	0.00	6.64	0.00	6.64
018-580-010-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
018-580-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-580-010-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-580-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-700-001-000	2023	S	CS	0.00	0.00	0.00	502.54	0.00	502.54
018-700-001-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
018-700-001-000	2023	S	CS	0.00	0.00	0.00	9.94	0.00	9.94
018-700-001-000	2023	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
018-700-001-000	2023	S	CS	0.00	0.00	0.00	12.06	0.00	12.06
018-700-001-000	2023	S	CS	0.00	0.00	0.00	17.08	0.00	17.08
018-700-001-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
018-700-001-000	2023	S	CS	0.00	0.00	0.00	11.05	0.00	11.05
018-700-001-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
018-700-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-700-001-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-700-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-790-016-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
018-790-016-000	2023	S	CS	0.00	0.00	0.00	424.60	0.00	424.60
018-790-016-000	2023	S	CS	0.00	0.00	0.00	10.18	0.00	10.18
018-790-016-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
018-790-016-000	2023	S	CS	0.00	0.00	0.00	14.43	0.00	14.43
018-790-016-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
018-790-016-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
018-790-016-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
018-790-016-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
018-790-016-000	2023	S	CS	0.00	0.00	0.00	10.18	0.00	10.18
018-790-016-000	2023	S	CS	0.00	0.00	0.00	12.72	0.00	12.72
018-790-016-000	2023	S	CS	0.00	0.00	0.00	14.43	0.00	14.43
018-790-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-790-016-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
018-790-016-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-790-016-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
018-790-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-790-016-000	2023	S	CS	0.00	0.00	0.00	12.72	0.00	12.72
018-790-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-790-016-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-790-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-790-016-000	2023	S	CS	0.00	0.00	0.00	424.60	0.00	424.60
018-790-016-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
018-790-016-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
018-800-002-000	2023	S	CS	0.00	0.00	0.00	447.66	0.00	447.66
018-800-002-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
018-800-002-000	2023	S	CS	0.00	0.00	0.00	8.86	0.00	8.86
018-800-002-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
018-800-002-000	2023	S	CS	0.00	0.00	0.00	10.74	0.00	10.74
018-800-002-000	2023	S	CS	0.00	0.00	0.00	15.21	0.00	15.21
018-800-002-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
018-800-002-000	2023	S	CS	0.00	0.00	0.00	9.84	0.00	9.84
018-800-002-000	2023	S	CS	0.00	0.00	0.00	101.50	0.00	101.50
018-800-002-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 103)									
018-800-002-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-800-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-840-012-000	2023	S	CS	0.00	0.00	0.00	303.27	0.00	303.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
018-840-012-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
018-840-012-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	10.30	0.00	10.30
018-840-012-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
018-840-012-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
018-840-012-000	2023	S	CS	0.00	0.00	0.00	56.27	0.00	56.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-840-012-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-840-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-840-012-000	2023	S	CS	0.00	0.00	0.00	303.27	0.00	303.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
018-840-012-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
018-840-012-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	10.30	0.00	10.30
018-840-012-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
018-840-012-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
018-840-012-000	2023	S	CS	0.00	0.00	0.00	56.27	0.00	56.27
018-840-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-840-012-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-840-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-860-021-000	2023	S	CS	0.00	0.00	0.00	323.49	0.00	323.49
018-860-021-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
018-860-021-000	2023	S	CS	0.00	0.00	0.00	6.40	0.00	6.40
018-860-021-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
018-860-021-000	2023	S	CS	0.00	0.00	0.00	7.76	0.00	7.76
018-860-021-000	2023	S	CS	0.00	0.00	0.00	10.99	0.00	10.99
018-860-021-000	2023	S	CS	0.00	0.00	0.00	3.71	0.00	3.71
018-860-021-000	2023	S	CS	0.00	0.00	0.00	7.11	0.00	7.11
018-860-021-000	2023	S	CS	0.00	0.00	0.00	117.97	0.00	117.97
018-860-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
018-860-021-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
018-860-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-100-022-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
019-100-022-000	2023	S	CS	0.00	0.00	0.00	403.86	0.00	403.86
019-100-022-000	2023	S	CS	0.00	0.00	0.00	8.88	0.00	8.88
019-100-022-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
019-100-022-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
019-100-022-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
019-100-022-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
019-100-022-000	2023	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
019-100-022-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
019-100-022-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
019-100-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-100-022-000	2023	S	CS	0.00	0.00	0.00	7.67	0.00	7.67
019-100-022-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-100-022-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-100-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 104)									
019-120-011-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
019-120-011-000	2023	S	CS	0.00	0.00	0.00	182.11	0.00	182.11
019-120-011-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
019-120-011-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
019-120-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-120-011-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
019-120-011-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-120-011-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
019-120-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-120-011-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
019-120-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-120-011-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
019-120-011-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
019-120-011-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
019-140-057-000	2022	S	CS	0.00	0.00	0.00	5.13	0.00	5.13
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
019-140-057-000	2022	S	CS	0.00	0.00	0.00	5.13	0.00	5.13
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
019-140-057-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
019-140-057-000	2021	S	CS	0.00	0.00	0.00	5.02	0.00	5.02
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
019-140-057-000	2021	S	CS	0.00	0.00	0.00	5.02	0.00	5.02
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
019-140-057-000	2021	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
019-232-028-000	2023	S	CS	0.00	0.00	0.00	8.19	0.00	8.19
019-232-028-000	2023	S	CS	0.00	0.00	0.00	431.14	0.00	431.14
019-232-028-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
019-232-028-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
019-232-028-000	2023	S	CS	0.00	0.00	0.00	9.48	0.00	9.48
019-232-028-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
019-232-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 105)									
019-232-028-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
019-232-028-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-232-028-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
019-232-028-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-232-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-232-028-000	2023	S	CS	0.00	0.00	0.00	431.14	0.00	431.14
019-232-028-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
019-232-028-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
019-232-028-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
019-232-028-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
019-232-028-000	2023	S	CS	0.00	0.00	0.00	8.19	0.00	8.19
019-232-028-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
019-232-028-000	2023	S	CS	0.00	0.00	0.00	9.48	0.00	9.48
019-232-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-232-028-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-232-028-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-232-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-430-001-000	2023	S	CS	0.00	0.00	0.00	422.53	0.00	422.53
019-430-001-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
019-430-001-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
019-430-001-000	2023	S	CS	0.00	0.00	0.00	5.49	0.00	5.49
019-430-001-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
019-430-001-000	2023	S	CS	0.00	0.00	0.00	8.02	0.00	8.02
019-430-001-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
019-430-001-000	2023	S	CS	0.00	0.00	0.00	9.29	0.00	9.29
019-430-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-430-001-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-430-001-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-430-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-430-005-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
019-430-005-000	2023	S	CS	0.00	0.00	0.00	352.76	0.00	352.76
019-430-005-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
019-430-005-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
019-430-005-000	2023	S	CS	0.00	0.00	0.00	6.70	0.00	6.70
019-430-005-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
019-430-005-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
019-430-005-000	2023	S	CS	0.00	0.00	0.00	7.75	0.00	7.75
019-430-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-430-005-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-430-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-430-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-590-002-000	2023	S	CS	0.00	0.00	0.00	1,020.00	0.00	1,020.00
019-590-002-000	2023	S	CS	0.00	0.00	0.00	7.14	0.00	7.14
019-590-002-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
019-590-002-000	2023	S	CS	0.00	0.00	0.00	13.26	0.00	13.26
019-590-002-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
019-590-002-000	2023	S	CS	0.00	0.00	0.00	19.38	0.00	19.38
019-590-002-000	2023	S	CS	0.00	0.00	0.00	11.73	0.00	11.73
019-590-002-000	2023	S	CS	0.00	0.00	0.00	22.44	0.00	22.44
019-590-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-590-002-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-590-002-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-590-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 106)									
019-590-002-000	2023	S	CS	0.00	0.00	0.00	1,020.00	0.00	1,020.00
019-590-002-000	2023	S	CS	0.00	0.00	0.00	7.14	0.00	7.14
019-590-002-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
019-590-002-000	2023	S	CS	0.00	0.00	0.00	13.26	0.00	13.26
019-590-002-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
019-590-002-000	2023	S	CS	0.00	0.00	0.00	19.38	0.00	19.38
019-590-002-000	2023	S	CS	0.00	0.00	0.00	11.73	0.00	11.73
019-590-002-000	2023	S	CS	0.00	0.00	0.00	22.44	0.00	22.44
019-590-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
019-590-002-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
019-590-002-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
019-590-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-047-000	2023	S	CS	0.00	0.00	0.00	17.03	0.00	17.03
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-047-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
020-010-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-047-000	2023	S	CS	0.00	0.00	0.00	17.03	0.00	17.03
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-047-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
020-010-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-052-000	2023	S	CS	0.00	0.00	0.00	19.43	0.00	19.43
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-052-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-052-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
020-010-052-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-052-000	2023	S	CS	0.00	0.00	0.00	19.43	0.00	19.43
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 107)									
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-052-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-052-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
020-010-052-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-053-000	2023	S	CS	0.00	0.00	0.00	58.51	0.00	58.51
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-053-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
020-010-053-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-053-000	2023	S	CS	0.00	0.00	0.00	58.51	0.00	58.51
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-053-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-053-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
020-010-053-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-053-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-054-000	2023	S	CS	0.00	0.00	0.00	11.33	0.00	11.33
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-054-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-054-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-010-054-000	2023	S	CS	0.00	0.00	0.00	11.33	0.00	11.33
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-010-054-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-054-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 108)									
020-010-058-000	2023	S	CS	0.00	0.00	0.00	619.04	0.00	619.04
020-010-058-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
020-010-058-000	2023	S	CS	0.00	0.00	0.00	16.09	0.00	16.09
020-010-058-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
020-010-058-000	2023	S	CS	0.00	0.00	0.00	11.76	0.00	11.76
020-010-058-000	2023	S	CS	0.00	0.00	0.00	7.11	0.00	7.11
020-010-058-000	2023	S	CS	0.00	0.00	0.00	13.61	0.00	13.61
020-010-058-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
020-010-058-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
020-010-058-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
020-010-058-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
020-010-058-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-010-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-100-012-000	2023	S	CS	0.00	0.00	0.00	273.02	0.00	273.02
020-100-012-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
020-100-012-000	2023	S	CS	0.00	0.00	0.00	5.18	0.00	5.18
020-100-012-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
020-100-012-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-100-012-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
020-100-012-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-100-012-000	2023	S	CS	0.00	0.00	0.00	273.02	0.00	273.02
020-100-012-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
020-100-012-000	2023	S	CS	0.00	0.00	0.00	5.18	0.00	5.18
020-100-012-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
020-100-012-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
020-100-012-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
020-100-012-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-100-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-140-043-000	2023	S	CS	0.00	0.00	0.00	694.39	0.00	694.39
020-140-043-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
020-140-043-000	2023	S	CS	0.00	0.00	0.00	18.05	0.00	18.05
020-140-043-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
020-140-043-000	2023	S	CS	0.00	0.00	0.00	13.19	0.00	13.19
020-140-043-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
020-140-043-000	2023	S	CS	0.00	0.00	0.00	15.27	0.00	15.27
020-140-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-140-043-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-140-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
020-140-043-000	2023	S	CS	0.00	0.00	0.00	694.39	0.00	694.39
020-140-043-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
020-140-043-000	2023	S	CS	0.00	0.00	0.00	18.05	0.00	18.05
020-140-043-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
020-140-043-000	2023	S	CS	0.00	0.00	0.00	13.19	0.00	13.19
020-140-043-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
020-140-043-000	2023	S	CS	0.00	0.00	0.00	15.27	0.00	15.27
020-140-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 109)									
020-140-043-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
020-140-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
021-060-039-000	2023	S	CS	0.00	0.00	0.00	852.64	0.00	852.64
021-060-039-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
021-060-039-000	2023	S	CS	0.00	0.00	0.00	22.16	0.00	22.16
021-060-039-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
021-060-039-000	2023	S	CS	0.00	0.00	0.00	16.19	0.00	16.19
021-060-039-000	2023	S	CS	0.00	0.00	0.00	9.80	0.00	9.80
021-060-039-000	2023	S	CS	0.00	0.00	0.00	18.75	0.00	18.75
021-060-039-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
021-060-039-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
021-060-039-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
021-060-039-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
021-060-039-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
021-060-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
021-090-033-000	2023	S	CS	0.00	0.00	0.00	814.68	0.00	814.68
021-090-033-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
021-090-033-000	2023	S	CS	0.00	0.00	0.00	21.18	0.00	21.18
021-090-033-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
021-090-033-000	2023	S	CS	0.00	0.00	0.00	15.47	0.00	15.47
021-090-033-000	2023	S	CS	0.00	0.00	0.00	9.36	0.00	9.36
021-090-033-000	2023	S	CS	0.00	0.00	0.00	17.92	0.00	17.92
021-090-033-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
021-090-033-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
021-090-033-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
021-090-033-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
021-090-033-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
021-090-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
021-140-067-000	2023	S	CS	0.00	0.00	0.00	36.22	0.00	36.22
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
021-140-067-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
021-140-067-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
021-140-067-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
021-140-067-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
021-140-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
021-152-042-000	2023	S	CS	0.00	0.00	0.00	27.49	0.00	27.49
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
021-152-042-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
021-152-042-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
021-152-042-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
021-152-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 110)									
021-160-044-000	2023	S	CS	0.00	0.00	0.00	227.76	0.00	227.76
021-160-044-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
021-160-044-000	2023	S	CS	0.00	0.00	0.00	5.92	0.00	5.92
021-160-044-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
021-160-044-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
021-160-044-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
021-160-044-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
021-160-044-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
021-160-044-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
021-160-044-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
021-160-044-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
021-160-044-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
021-160-044-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
021-160-044-000	2023	S	CS	0.00	0.00	0.00	227.76	0.00	227.76
021-160-044-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
021-160-044-000	2023	S	CS	0.00	0.00	0.00	5.92	0.00	5.92
021-160-044-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
021-160-044-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
021-160-044-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
021-160-044-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
021-160-044-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
021-160-044-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
021-160-044-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
021-160-044-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
021-160-044-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
021-160-044-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
022-080-014-000	2023	S	CS	0.00	0.00	0.00	1,339.87	0.00	1,339.87
022-080-014-000	2023	S	CS	0.00	0.00	0.00	9.37	0.00	9.37
022-080-014-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
022-080-014-000	2023	S	CS	0.00	0.00	0.00	25.45	0.00	25.45
022-080-014-000	2023	S	CS	0.00	0.00	0.00	15.40	0.00	15.40
022-080-014-000	2023	S	CS	0.00	0.00	0.00	29.47	0.00	29.47
022-080-014-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
022-080-014-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
022-080-014-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
022-080-014-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
022-080-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
022-080-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
024-103-008-000	2023	S	CS	0.00	0.00	0.00	250.60	0.00	250.60
024-103-008-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
024-103-008-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
024-103-008-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76
024-103-008-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
024-103-008-000	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
024-103-008-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
024-103-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
024-103-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
024-103-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-011-059-000	2023	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
025-011-059-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
025-011-059-000	2023	S	CS	0.00	0.00	0.00	9.24	0.00	9.24
025-011-059-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 111)									
025-011-059-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
025-011-059-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
025-011-059-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
025-011-059-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
025-011-059-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-011-059-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-011-059-000	2023	S	CS	0.00	0.00	0.00	369.69	0.00	369.69
025-011-059-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
025-011-059-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
025-011-059-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
025-011-059-000	2023	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
025-011-059-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
025-011-059-000	2023	S	CS	0.00	0.00	0.00	9.24	0.00	9.24
025-011-059-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
025-011-059-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
025-011-059-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
025-011-059-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
025-011-059-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
025-011-059-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-011-059-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-011-059-000	2023	S	CS	0.00	0.00	0.00	369.69	0.00	369.69
025-011-059-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
025-011-059-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
025-011-059-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
025-011-059-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
025-012-041-000	2023	S	CS	0.00	0.00	0.00	558.89	0.00	558.89
025-012-041-000	2023	S	CS	0.00	0.00	0.00	3.91	0.00	3.91
025-012-041-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
025-012-041-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
025-012-041-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
025-012-041-000	2023	S	CS	0.00	0.00	0.00	13.13	0.00	13.13
025-012-041-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
025-012-041-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
025-012-041-000	2023	S	CS	0.00	0.00	0.00	13.97	0.00	13.97
025-012-041-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
025-012-041-000	2023	S	CS	0.00	0.00	0.00	12.29	0.00	12.29
025-012-041-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
025-012-041-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
025-012-041-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
025-012-041-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
025-012-041-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-012-041-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-012-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-012-041-000	2023	S	CS	0.00	0.00	0.00	558.89	0.00	558.89
025-012-041-000	2023	S	CS	0.00	0.00	0.00	3.91	0.00	3.91
025-012-041-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
025-012-041-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 112)									
025-012-041-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
025-012-041-000	2023	S	CS	0.00	0.00	0.00	13.13	0.00	13.13
025-012-041-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
025-012-041-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
025-012-041-000	2023	S	CS	0.00	0.00	0.00	13.97	0.00	13.97
025-012-041-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
025-012-041-000	2023	S	CS	0.00	0.00	0.00	12.29	0.00	12.29
025-012-041-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
025-012-041-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
025-012-041-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
025-012-041-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
025-012-041-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-012-041-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-012-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-030-071-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
025-030-071-000	2023	S	CS	0.00	0.00	0.00	507.59	0.00	507.59
025-030-071-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
025-030-071-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
025-030-071-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
025-030-071-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
025-030-071-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
025-030-071-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
025-030-071-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-030-071-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
025-030-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-030-071-000	2023	S	CS	0.00	0.00	0.00	11.92	0.00	11.92
025-030-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-030-071-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
025-030-071-000	2023	S	CS	0.00	0.00	0.00	507.59	0.00	507.59
025-030-071-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
025-030-071-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
025-030-071-000	2023	S	CS	0.00	0.00	0.00	12.68	0.00	12.68
025-030-071-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
025-030-071-000	2023	S	CS	0.00	0.00	0.00	5.83	0.00	5.83
025-030-071-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
025-030-071-000	2023	S	CS	0.00	0.00	0.00	11.16	0.00	11.16
025-030-071-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
025-030-071-000	2023	S	CS	0.00	0.00	0.00	11.92	0.00	11.92
025-030-071-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
025-030-071-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
025-030-071-000	2023	S	CS	0.00	0.00	0.00	12.68	0.00	12.68
025-030-071-000	2023	S	CS	0.00	0.00	0.00	5.83	0.00	5.83
025-030-071-000	2023	S	CS	0.00	0.00	0.00	11.16	0.00	11.16
025-030-071-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
025-030-071-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
025-030-071-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
025-030-071-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
025-030-071-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-030-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-030-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-080-050-000	2023	S	CS	0.00	0.00	0.00	157.67	0.00	157.67
025-080-050-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
025-080-050-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 113)									
025-080-050-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
025-080-050-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
025-080-050-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
025-080-050-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
025-080-050-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
025-080-050-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
025-080-050-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
025-080-050-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
025-080-050-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
025-080-050-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
025-080-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-080-050-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-080-050-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-080-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
025-080-051-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
025-080-051-000	2023	S	CS	0.00	0.00	0.00	212.27	0.00	212.27
025-080-051-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
025-080-051-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
025-080-051-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
025-080-051-000	2023	S	CS	0.00	0.00	0.00	4.98	0.00	4.98
025-080-051-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
025-080-051-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
025-080-051-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
025-080-051-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
025-080-051-000	2023	S	CS	0.00	0.00	0.00	4.66	0.00	4.66
025-080-051-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
025-080-051-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
025-080-051-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
025-080-051-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
025-080-051-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
025-080-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
025-080-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
026-010-006-000	2023	S	CS	0.00	0.00	0.00	284.48	0.00	284.48
026-010-006-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
026-010-006-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
026-010-006-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
026-010-006-000	2023	S	CS	0.00	0.00	0.00	6.25	0.00	6.25
026-010-006-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
026-010-006-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
026-010-006-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
026-010-006-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
026-010-006-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
026-010-006-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
026-010-006-000	2023	S	CS	0.00	0.00	0.00	27.73	0.00	27.73
026-010-006-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
026-010-006-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
026-010-006-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
026-010-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
028-050-031-001	2023	S	CS	0.00	0.00	-829.15	0.00	0.00	-829.15
028-070-014-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
028-070-014-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
028-070-014-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
028-070-014-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 114)									
028-070-015-000	2023	S	CS	0.00	0.00	0.00	11.52	0.00	11.52
028-070-015-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
028-070-015-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
028-070-015-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
028-070-015-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
028-070-015-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
028-070-015-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
028-090-002-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
028-090-002-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
028-090-002-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
028-090-002-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
028-120-003-000	2023	S	CS	0.00	0.00	0.00	6.87	0.00	6.87
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
028-120-003-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
028-120-003-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
028-120-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
028-120-003-000	2023	S	CS	0.00	0.00	0.00	6.87	0.00	6.87
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
028-120-003-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
028-120-003-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
028-120-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
028-120-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
028-150-008-000	2023	S	CS	0.00	0.00	0.00	197.15	0.00	197.15
028-150-008-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
028-150-008-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
028-150-008-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
028-150-008-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
028-150-008-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
028-150-008-000	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
028-150-008-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
028-150-008-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
028-150-008-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
028-150-008-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
028-150-008-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
028-150-008-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
028-150-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 115)									
028-170-007-000	2023	S	CS	0.00	0.00	0.00	259.97	0.00	259.97
028-170-007-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
028-170-007-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
028-170-007-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
028-170-007-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
028-170-007-000	2023	S	CS	0.00	0.00	0.00	4.67	0.00	4.67
028-170-007-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
028-170-007-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
028-170-007-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
028-170-007-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
028-170-007-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
028-170-007-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
028-170-007-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
028-170-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-021-005-000	2023	S	CS	0.00	0.00	0.00	570.97	0.00	570.97
029-021-005-000	2023	S	CS	0.00	0.00	0.00	3.99	0.00	3.99
029-021-005-000	2023	S	CS	0.00	0.00	0.00	11.98	0.00	11.98
029-021-005-000	2023	S	CS	0.00	0.00	0.00	11.98	0.00	11.98
029-021-005-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
029-021-005-000	2023	S	CS	0.00	0.00	0.00	10.27	0.00	10.27
029-021-005-000	2023	S	CS	0.00	0.00	0.00	15.98	0.00	15.98
029-021-005-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
029-021-005-000	2023	S	CS	0.00	0.00	0.00	12.56	0.00	12.56
029-021-005-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
029-021-005-000	2023	S	CS	0.00	0.00	0.00	21.60	0.00	21.60
029-021-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-021-005-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
029-021-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-050-087-000	2023	S	CS	0.00	0.00	0.00	247.38	0.00	247.38
029-050-087-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
029-050-087-000	2023	S	CS	0.00	0.00	0.00	5.19	0.00	5.19
029-050-087-000	2023	S	CS	0.00	0.00	0.00	5.19	0.00	5.19
029-050-087-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
029-050-087-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
029-050-087-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
029-050-087-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
029-050-087-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
029-050-087-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
029-050-087-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
029-050-087-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-050-087-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
029-050-087-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-070-057-000	2023	S	CS	0.00	0.00	0.00	221.11	0.00	221.11
029-070-057-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
029-070-057-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
029-070-057-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
029-070-057-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
029-070-057-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
029-070-057-000	2023	S	CS	0.00	0.00	0.00	6.19	0.00	6.19
029-070-057-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
029-070-057-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
029-070-057-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
029-070-057-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 116)									
029-070-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-070-057-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
029-070-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-070-057-000	2023	S	CS	0.00	0.00	0.00	221.11	0.00	221.11
029-070-057-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
029-070-057-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
029-070-057-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
029-070-057-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
029-070-057-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
029-070-057-000	2023	S	CS	0.00	0.00	0.00	6.19	0.00	6.19
029-070-057-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
029-070-057-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
029-070-057-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
029-070-057-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
029-070-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-070-057-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
029-070-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-160-038-000	2023	S	CS	0.00	0.00	0.00	191.29	0.00	191.29
029-160-038-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
029-160-038-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
029-160-038-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
029-160-038-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
029-160-038-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
029-160-038-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
029-160-038-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
029-160-038-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
029-160-038-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
029-160-038-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
029-160-038-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
029-160-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-160-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
029-200-001-000	2023	S	CS	0.00	0.00	0.00	353.51	0.00	353.51
029-200-001-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
029-200-001-000	2023	S	CS	0.00	0.00	0.00	7.42	0.00	7.42
029-200-001-000	2023	S	CS	0.00	0.00	0.00	7.42	0.00	7.42
029-200-001-000	2023	S	CS	0.00	0.00	0.00	3.53	0.00	3.53
029-200-001-000	2023	S	CS	0.00	0.00	0.00	6.36	0.00	6.36
029-200-001-000	2023	S	CS	0.00	0.00	0.00	9.89	0.00	9.89
029-200-001-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
029-200-001-000	2023	S	CS	0.00	0.00	0.00	7.77	0.00	7.77
029-200-001-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
029-200-001-000	2023	S	CS	0.00	0.00	0.00	7.66	0.00	7.66
029-200-001-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
029-200-001-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
029-200-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-050-009-000	2023	S	CS	0.00	0.00	0.00	155.88	0.00	155.88
030-050-009-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
030-050-009-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
030-050-009-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
030-050-009-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
030-050-009-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
030-050-009-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
030-050-009-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 117)									
030-050-009-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
030-050-009-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
030-050-009-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-050-009-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
030-050-009-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-050-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-070-003-000	2023	S	CS	0.00	0.00	0.00	37.16	0.00	37.16
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
030-070-003-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
030-070-003-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
030-070-003-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
030-070-003-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
030-070-003-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-070-003-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-070-003-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
030-070-003-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
030-070-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-070-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-070-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-070-003-000	2023	S	CS	0.00	0.00	0.00	37.16	0.00	37.16
030-080-001-000	2023	S	CS	0.00	0.00	0.00	3,076.73	0.00	3,076.73
030-080-001-000	2023	S	CS	0.00	0.00	0.00	21.53	0.00	21.53
030-080-001-000	2023	S	CS	0.00	0.00	0.00	64.61	0.00	64.61
030-080-001-000	2023	S	CS	0.00	0.00	0.00	64.61	0.00	64.61
030-080-001-000	2023	S	CS	0.00	0.00	0.00	30.76	0.00	30.76
030-080-001-000	2023	S	CS	0.00	0.00	0.00	55.38	0.00	55.38
030-080-001-000	2023	S	CS	0.00	0.00	0.00	86.14	0.00	86.14
030-080-001-000	2023	S	CS	0.00	0.00	0.00	35.38	0.00	35.38
030-080-001-000	2023	S	CS	0.00	0.00	0.00	67.68	0.00	67.68
030-080-001-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
030-080-001-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-080-001-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
030-080-001-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-080-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-080-006-000	2023	S	CS	0.00	0.00	0.00	240.91	0.00	240.91
030-080-006-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
030-080-006-000	2023	S	CS	0.00	0.00	0.00	5.05	0.00	5.05
030-080-006-000	2023	S	CS	0.00	0.00	0.00	5.05	0.00	5.05
030-080-006-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 118)									
030-080-006-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
030-080-006-000	2023	S	CS	0.00	0.00	0.00	6.74	0.00	6.74
030-080-006-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
030-080-006-000	2023	S	CS	0.00	0.00	0.00	5.29	0.00	5.29
030-080-006-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
030-080-006-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-080-006-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
030-080-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-080-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
030-100-045-000	2023	S	CS	0.00	0.00	0.00	135.28	0.00	135.28
030-100-045-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
030-100-045-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
030-100-045-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
030-100-045-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
030-100-045-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
030-100-045-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
030-100-045-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
030-100-045-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-100-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-100-045-000	2023	S	CS	0.00	0.00	0.00	135.28	0.00	135.28
030-100-045-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
030-100-045-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
030-100-045-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
030-100-045-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
030-100-045-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
030-100-045-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
030-100-045-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-100-045-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
030-100-045-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-100-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-141-010-001	2023	S	CS	0.00	0.00	-74.27	0.00	0.00	-74.27
030-670-006-000	2023	S	CS	0.00	0.00	0.00	275.02	0.00	275.02
030-670-006-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
030-670-006-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
030-670-006-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
030-670-006-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
030-670-006-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
030-670-006-000	2023	S	CS	0.00	0.00	0.00	7.70	0.00	7.70
030-670-006-000	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
030-670-006-000	2023	S	CS	0.00	0.00	0.00	6.05	0.00	6.05
030-670-006-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
030-670-006-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
030-670-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-670-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-670-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
030-680-001-000	2023	S	CS	0.00	0.00	0.00	652.85	0.00	652.85

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 119)									
030-680-001-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
030-680-001-000	2023	S	CS	0.00	0.00	0.00	13.70	0.00	13.70
030-680-001-000	2023	S	CS	0.00	0.00	0.00	13.70	0.00	13.70
030-680-001-000	2023	S	CS	0.00	0.00	0.00	6.52	0.00	6.52
030-680-001-000	2023	S	CS	0.00	0.00	0.00	11.75	0.00	11.75
030-680-001-000	2023	S	CS	0.00	0.00	0.00	18.27	0.00	18.27
030-680-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
030-680-001-000	2023	S	CS	0.00	0.00	0.00	14.36	0.00	14.36
030-680-001-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
030-680-001-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
030-680-001-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
030-680-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-140-039-000	2023	S	CS	0.00	0.00	0.00	41.01	0.00	41.01
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
031-140-039-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-140-039-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-140-039-000	2023	S	CS	0.00	0.00	0.00	41.01	0.00	41.01
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
031-140-039-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
031-140-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-140-039-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
031-170-018-000	2023	S	CS	0.00	0.00	0.00	241.46	0.00	241.46
031-170-018-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
031-170-018-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
031-170-018-000	2023	S	CS	0.00	0.00	0.00	4.34	0.00	4.34
031-170-018-000	2023	S	CS	0.00	0.00	0.00	6.76	0.00	6.76
031-170-018-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31
031-170-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
031-170-018-000	2023	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
031-170-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-170-018-000	2023	S	CS	0.00	0.00	0.00	241.46	0.00	241.46
031-170-018-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 120)									
031-170-018-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
031-170-018-000	2023	S	CS	0.00	0.00	0.00	4.34	0.00	4.34
031-170-018-000	2023	S	CS	0.00	0.00	0.00	6.76	0.00	6.76
031-170-018-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31
031-170-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-170-018-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
031-170-018-000	2023	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
031-170-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-8.38	0.00	-8.38
031-240-063-000	2023	S	CS	0.00	0.00	0.00	381.04	0.00	381.04
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
031-240-063-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-5.40	0.00	-5.40
031-240-063-000	2023	S	CS	0.00	0.00	0.00	8.00	0.00	8.00
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-1.17	0.00	-1.17
031-240-063-000	2023	S	CS	0.00	0.00	0.00	8.00	0.00	8.00
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
031-240-063-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
031-240-063-000	2023	S	CS	0.00	0.00	0.00	6.85	0.00	6.85
031-240-063-000	2023	S	CS	0.00	0.00	0.00	10.66	0.00	10.66
031-240-063-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
031-240-063-000	2023	S	CS	0.00	0.00	0.00	8.38	0.00	8.38
031-240-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-240-063-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
031-240-063-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
031-240-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-381.04	0.00	-381.04
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-2.66	0.00	-2.66
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-8.00	0.00	-8.00
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-8.00	0.00	-8.00
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-3.81	0.00	-3.81
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-6.85	0.00	-6.85
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-10.66	0.00	-10.66
031-240-063-000	2023	S	CS	0.00	0.00	0.00	-4.38	0.00	-4.38
031-300-021-000	2023	S	CS	0.00	0.00	0.00	143.36	0.00	143.36
031-300-021-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
031-300-021-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
031-300-021-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
031-300-021-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
031-300-021-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
031-300-021-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
031-300-021-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
031-300-021-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
031-300-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-300-021-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
031-300-021-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
031-300-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-300-028-000	2023	S	CS	0.00	0.00	0.00	238.21	0.00	238.21
031-300-028-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
031-300-028-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
031-300-028-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
031-300-028-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 121)									
031-300-028-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
031-300-028-000	2023	S	CS	0.00	0.00	0.00	6.66	0.00	6.66
031-300-028-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
031-300-028-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
031-300-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-300-028-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
031-300-028-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
031-300-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
031-370-016-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
031-370-016-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
031-380-033-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
031-380-033-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
031-380-034-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
031-380-034-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
034-042-031-000	2023	S	CS	0.00	0.00	0.00	337.79	0.00	337.79
034-042-031-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
034-042-031-000	2023	S	CS	0.00	0.00	0.00	6.07	0.00	6.07
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
034-042-031-000	2023	S	CS	0.00	0.00	0.00	6.07	0.00	6.07
034-042-031-000	2023	S	CS	0.00	0.00	0.00	9.45	0.00	9.45
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.88	0.00	3.88
034-042-031-000	2023	S	CS	0.00	0.00	0.00	7.43	0.00	7.43
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
034-042-031-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
034-042-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-042-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-042-031-000	2023	S	CS	0.00	0.00	0.00	337.79	0.00	337.79
034-042-031-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
034-042-031-000	2023	S	CS	0.00	0.00	0.00	6.07	0.00	6.07
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
034-042-031-000	2023	S	CS	0.00	0.00	0.00	6.07	0.00	6.07
034-042-031-000	2023	S	CS	0.00	0.00	0.00	9.45	0.00	9.45
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.88	0.00	3.88
034-042-031-000	2023	S	CS	0.00	0.00	0.00	7.43	0.00	7.43
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
034-042-031-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
034-042-031-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
034-042-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-042-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-042-051-000	2023	S	CS	0.00	0.00	0.00	150.12	0.00	150.12
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
034-042-051-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
034-042-051-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
034-042-051-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
034-042-051-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
034-042-051-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
034-042-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-042-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-042-051-000	2023	S	CS	0.00	0.00	0.00	150.12	0.00	150.12

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 122)									
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
034-042-051-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
034-042-051-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
034-042-051-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
034-042-051-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
034-042-051-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
034-042-051-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
034-042-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-042-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-072-048-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
034-072-048-000	2023	S	CS	0.00	0.00	0.00	73.15	0.00	73.15
034-072-048-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
034-072-048-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
034-072-048-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
034-072-048-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
034-072-048-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
034-072-048-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
034-072-048-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
034-072-048-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
034-072-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-072-048-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
034-072-048-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
034-110-069-000	2023	S	CS	0.00	0.00	0.00	219.55	0.00	219.55
034-110-069-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
034-110-069-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
034-110-069-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
034-110-069-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
034-110-069-000	2023	S	CS	0.00	0.00	0.00	6.14	0.00	6.14
034-110-069-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
034-110-069-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
034-110-069-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
034-110-069-000	2023	S	CS	0.00	0.00	0.00	7.13	0.00	7.13
034-110-069-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
034-110-069-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
034-110-069-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
034-240-017-000	2023	S	CS	0.00	0.00	0.00	146.10	0.00	146.10
034-240-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-146.10	0.00	-146.10
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.02	0.00	-1.02
034-240-017-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.16	0.00	-1.16
034-240-017-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-2.48	0.00	-2.48
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-3.94	0.00	-3.94
034-240-017-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.46	0.00	-1.46
034-240-017-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 123)									
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-2.62	0.00	-2.62
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-4.08	0.00	-4.08
034-240-017-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.67	0.00	-1.67
034-240-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-3.21	0.00	-3.21
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-2.09	0.00	-2.09
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	146.10	0.00	146.10
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
034-240-017-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
034-240-017-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
034-240-017-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
034-240-017-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
034-240-017-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
034-240-017-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
034-240-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
034-240-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-146.10	0.00	-146.10
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.02	0.00	-1.02
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.16	0.00	-1.16
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-2.48	0.00	-2.48
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-3.94	0.00	-3.94
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.46	0.00	-1.46
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-2.62	0.00	-2.62
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-4.08	0.00	-4.08
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-1.67	0.00	-1.67
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-3.21	0.00	-3.21
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-2.09	0.00	-2.09
034-240-017-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
034-250-018-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
034-250-018-000	2023	S	CS	0.00	0.00	0.00	56.09	0.00	56.09
034-250-018-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
034-250-018-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
034-250-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-250-018-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
034-250-018-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
034-250-018-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
034-250-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-250-018-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
034-250-018-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
034-250-018-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
034-250-018-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
034-340-028-000	2023	S	CS	0.00	0.00	0.00	176.61	0.00	176.61
034-340-028-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
034-340-028-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
034-340-028-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 124)									
034-340-028-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
034-340-028-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
034-340-028-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
034-340-028-000	2023	S	CS	0.00	0.00	0.00	3.88	0.00	3.88
034-340-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-340-028-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
034-340-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-360-024-000	2023	S	CS	0.00	0.00	0.00	129.62	0.00	129.62
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
034-360-024-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
034-360-024-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
034-360-024-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
034-360-024-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
034-360-024-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
034-360-024-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-360-024-000	2023	S	CS	0.00	0.00	0.00	129.62	0.00	129.62
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
034-360-024-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
034-360-024-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
034-360-024-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
034-360-024-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
034-360-024-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
034-360-024-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
034-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-373-035-000	2022	S	CS	0.00	0.00	0.00	221.09	0.00	221.09
034-373-035-000	2022	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
034-373-035-000	2022	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
034-373-035-000	2022	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
034-373-035-000	2022	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
034-373-035-000	2022	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
034-373-035-000	2022	S	CS	0.00	0.00	0.00	5.08	0.00	5.08
034-373-035-000	2022	S	CS	0.00	0.00	0.00	221.09	0.00	221.09
034-373-035-000	2022	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
034-373-035-000	2022	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
034-373-035-000	2022	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
034-373-035-000	2022	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
034-373-035-000	2022	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
034-373-035-000	2022	S	CS	0.00	0.00	0.00	5.08	0.00	5.08
034-400-020-000	2023	S	CS	0.00	0.00	0.00	210.55	0.00	210.55
034-400-020-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
034-400-020-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
034-400-020-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
034-400-020-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
034-400-020-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
034-400-020-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
034-400-020-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
034-400-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-400-020-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 125)									
034-400-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-400-030-000	2023	S	CS	0.00	0.00	0.00	306.04	0.00	306.04
034-400-030-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
034-400-030-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
034-400-030-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
034-400-030-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
034-400-030-000	2023	S	CS	0.00	0.00	0.00	8.56	0.00	8.56
034-400-030-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
034-400-030-000	2023	S	CS	0.00	0.00	0.00	6.73	0.00	6.73
034-400-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-400-030-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
034-400-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-400-046-000	2023	S	CS	0.00	0.00	0.00	223.92	0.00	223.92
034-400-046-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
034-400-046-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
034-400-046-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
034-400-046-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
034-400-046-000	2023	S	CS	0.00	0.00	0.00	6.26	0.00	6.26
034-400-046-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
034-400-046-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
034-400-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-400-046-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
034-400-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-400-046-000	2023	S	CS	0.00	0.00	0.00	223.92	0.00	223.92
034-400-046-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
034-400-046-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
034-400-046-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
034-400-046-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
034-400-046-000	2023	S	CS	0.00	0.00	0.00	6.26	0.00	6.26
034-400-046-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
034-400-046-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
034-400-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-400-046-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
034-400-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-431-006-000	2023	S	CS	0.00	0.00	0.00	207.68	0.00	207.68
034-431-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
034-431-006-000	2023	S	CS	0.00	0.00	0.00	3.73	0.00	3.73
034-431-006-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
034-431-006-000	2023	S	CS	0.00	0.00	0.00	3.73	0.00	3.73
034-431-006-000	2023	S	CS	0.00	0.00	0.00	5.81	0.00	5.81
034-431-006-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
034-431-006-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
034-431-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-431-006-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
034-431-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-431-006-000	2022	S	CS	0.00	0.00	0.00	127.00	0.00	127.00
034-431-006-000	2022	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
034-431-006-000	2022	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
034-431-006-000	2022	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
034-431-006-000	2022	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
034-431-006-000	2022	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
034-431-006-000	2022	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
034-431-006-000	2022	S	CS	0.00	0.00	0.00	127.00	0.00	127.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 126)									
034-431-006-000	2022	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
034-431-006-000	2022	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
034-431-006-000	2022	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
034-431-006-000	2022	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
034-431-006-000	2022	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
034-431-006-000	2022	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
034-431-006-000	2021	S	CS	0.00	0.00	0.00	124.51	0.00	124.51
034-431-006-000	2021	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
034-431-006-000	2021	S	CS	0.00	0.00	0.00	8.34	0.00	8.34
034-431-006-000	2021	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
034-431-006-000	2021	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
034-431-006-000	2021	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
034-431-006-000	2021	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
034-431-006-000	2021	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
034-431-006-000	2021	S	CS	0.00	0.00	0.00	124.51	0.00	124.51
034-431-006-000	2021	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
034-431-006-000	2021	S	CS	0.00	0.00	0.00	8.34	0.00	8.34
034-431-006-000	2021	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
034-431-006-000	2021	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
034-431-006-000	2021	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
034-431-006-000	2021	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
034-431-006-000	2021	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
034-432-012-000	2022	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
034-432-012-000	2022	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
034-432-012-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
034-433-006-000	2023	S	CS	0.00	0.00	0.00	123.65	0.00	123.65
034-433-006-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
034-433-006-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
034-433-006-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
034-433-006-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
034-433-006-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
034-433-006-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
034-433-006-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
034-433-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-433-006-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
034-433-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-123.65	0.00	-123.65
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-0.86	0.00	-0.86
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-2.22	0.00	-2.22
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-1.23	0.00	-1.23
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-2.22	0.00	-2.22
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-3.46	0.00	-3.46

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 127)									
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-1.42	0.00	-1.42
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-2.71	0.00	-2.71
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-1.27	0.00	-1.27
034-433-006-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
034-450-006-000	2022	S	CS	0.00	0.00	0.00	41.04	0.00	41.04
034-450-006-000	2022	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
034-450-006-000	2022	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
034-450-006-000	2022	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
034-450-006-000	2022	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
034-450-006-000	2022	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
034-450-006-000	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
034-450-006-000	2022	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
034-450-025-000	2023	S	CS	0.00	0.00	0.00	294.71	0.00	294.71
034-450-025-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
034-450-025-000	2023	S	CS	0.00	0.00	0.00	7.95	0.00	7.95
034-450-025-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
034-450-025-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
034-450-025-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
034-450-025-000	2023	S	CS	0.00	0.00	0.00	8.25	0.00	8.25
034-450-025-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
034-450-025-000	2023	S	CS	0.00	0.00	0.00	6.48	0.00	6.48
034-450-025-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
034-450-025-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
034-450-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-480-019-000	2023	S	CS	0.00	0.00	0.00	332.82	0.00	332.82
034-480-019-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
034-480-019-000	2023	S	CS	0.00	0.00	0.00	8.98	0.00	8.98
034-480-019-000	2023	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
034-480-019-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
034-480-019-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
034-480-019-000	2023	S	CS	0.00	0.00	0.00	9.31	0.00	9.31
034-480-019-000	2023	S	CS	0.00	0.00	0.00	3.82	0.00	3.82
034-480-019-000	2023	S	CS	0.00	0.00	0.00	7.32	0.00	7.32
034-480-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-480-019-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
034-480-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-510-011-000	2023	S	CS	0.00	0.00	0.00	112.17	0.00	112.17
034-510-011-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
034-510-011-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
034-510-011-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
034-510-011-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
034-510-011-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
034-510-011-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
034-510-011-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
034-510-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-510-011-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
034-510-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-570-018-000	2023	S	CS	0.00	0.00	0.00	161.16	0.00	161.16
034-570-018-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
034-570-018-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
034-570-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-570-018-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 128)									
034-570-018-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
034-570-018-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
034-570-018-000	2023	S	CS	0.00	0.00	0.00	4.51	0.00	4.51
034-570-018-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
034-570-018-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
034-570-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-660-018-000	2023	S	CS	0.00	0.00	0.00	116.03	0.00	116.03
034-660-018-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
034-660-018-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
034-660-018-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
034-660-018-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
034-660-018-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
034-660-018-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
034-660-018-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
034-660-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-660-018-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
034-660-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-790-094-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
034-790-094-000	2023	S	CS	0.00	0.00	0.00	244.62	0.00	244.62
034-790-094-000	2023	S	CS	0.00	0.00	0.00	5.38	0.00	5.38
034-790-094-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
034-790-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-790-094-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
034-790-094-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
034-790-094-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
034-790-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-790-094-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
034-790-094-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
034-790-094-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
034-790-094-000	2023	S	CS	0.00	0.00	0.00	5.38	0.00	5.38
034-790-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-790-094-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
034-790-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-790-094-000	2023	S	CS	0.00	0.00	0.00	244.62	0.00	244.62
034-790-094-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
034-790-094-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
034-790-094-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
034-790-094-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
034-790-094-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
034-810-036-000	2023	S	CS	0.00	0.00	0.00	218.62	0.00	218.62
034-810-036-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
034-810-036-000	2023	S	CS	0.00	0.00	0.00	5.90	0.00	5.90
034-810-036-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
034-810-036-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
034-810-036-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
034-810-036-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
034-810-036-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
034-810-036-000	2023	S	CS	0.00	0.00	0.00	4.80	0.00	4.80
034-810-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-810-036-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
034-810-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-820-021-000	2023	S	CS	0.00	0.00	0.00	210.53	0.00	210.53
034-820-021-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 129)									
034-820-021-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
034-820-021-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
034-820-021-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
034-820-021-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
034-820-021-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
034-820-021-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
034-820-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
034-820-021-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
034-820-021-000	2023	S	CS	0.00	0.00	0.00	27.16	0.00	27.16
034-820-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-071-042-000	2023	S	CS	0.00	0.00	0.00	7.09	0.00	7.09
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
035-071-042-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
035-071-042-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
035-071-042-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-071-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-201.70	0.00	-201.70
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-1.41	0.00	-1.41
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-5.54	0.00	-5.54
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-5.24	0.00	-5.24
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-2.01	0.00	-2.01
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-3.62	0.00	-3.62
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-5.64	0.00	-5.64
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-2.31	0.00	-2.31
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-4.43	0.00	-4.43
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-3.37	0.00	-3.37
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-10.26	0.00	-10.26
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-1.00	0.00	-1.00
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-0.90	0.00	-0.90
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-452.81	0.00	-452.81
035-082-081-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
035-091-027-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
035-091-027-000	2023	S	CS	0.00	0.00	0.00	241.93	0.00	241.93
035-091-027-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
035-091-027-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
035-091-027-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
035-091-027-000	2023	S	CS	0.00	0.00	0.00	6.65	0.00	6.65
035-091-027-000	2023	S	CS	0.00	0.00	0.00	5.32	0.00	5.32
035-091-027-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
035-091-027-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
035-091-027-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
035-091-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-091-027-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
035-091-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-091-027-000	2023	S	CS	0.00	0.00	0.00	241.93	0.00	241.93

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 130)									
035-091-027-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
035-091-027-000	2023	S	CS	0.00	0.00	0.00	6.65	0.00	6.65
035-091-027-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
035-091-027-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
035-091-027-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
035-091-027-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
035-091-027-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
035-091-027-000	2023	S	CS	0.00	0.00	0.00	5.32	0.00	5.32
035-091-027-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
035-091-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-091-027-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
035-091-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-093-018-000	2023	S	CS	0.00	0.00	0.00	160.87	0.00	160.87
035-093-018-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
035-093-018-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
035-093-018-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
035-093-018-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
035-093-018-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
035-093-018-000	2023	S	CS	0.00	0.00	0.00	4.50	0.00	4.50
035-093-018-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
035-093-018-000	2023	S	CS	0.00	0.00	0.00	3.53	0.00	3.53
035-093-018-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
035-093-018-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
035-093-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-093-045-000	2023	S	CS	0.00	0.00	0.00	10.91	0.00	10.91
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
035-093-045-000	2023	S	CS	0.00	0.00	0.00	36.98	0.00	36.98
035-093-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-122-009-000	2023	S	CS	0.00	0.00	0.00	30.93	0.00	30.93
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
035-122-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-162-010-000	2023	S	CS	0.00	0.00	0.00	370.01	0.00	370.01
035-162-010-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
035-162-010-000	2023	S	CS	0.00	0.00	0.00	10.17	0.00	10.17
035-162-010-000	2023	S	CS	0.00	0.00	0.00	9.62	0.00	9.62
035-162-010-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
035-162-010-000	2023	S	CS	0.00	0.00	0.00	6.66	0.00	6.66

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 131)									
035-162-010-000	2023	S	CS	0.00	0.00	0.00	10.36	0.00	10.36
035-162-010-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
035-162-010-000	2023	S	CS	0.00	0.00	0.00	8.14	0.00	8.14
035-162-010-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
035-162-010-000	2023	S	CS	0.00	0.00	0.00	14.51	0.00	14.51
035-162-010-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
035-162-010-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
035-162-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-171-009-000	2023	S	CS	0.00	0.00	0.00	274.78	0.00	274.78
035-171-009-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
035-171-009-000	2023	S	CS	0.00	0.00	0.00	7.55	0.00	7.55
035-171-009-000	2023	S	CS	0.00	0.00	0.00	7.14	0.00	7.14
035-171-009-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
035-171-009-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
035-171-009-000	2023	S	CS	0.00	0.00	0.00	7.69	0.00	7.69
035-171-009-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
035-171-009-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
035-171-009-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
035-171-009-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
035-171-009-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
035-171-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-171-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-261-027-000	2023	S	CS	0.00	0.00	0.00	80.49	0.00	80.49
035-261-027-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
035-261-027-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
035-261-027-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
035-261-027-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
035-261-027-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
035-261-027-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
035-261-027-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
035-261-027-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
035-261-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-261-027-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
035-261-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-261-044-000	2023	S	CS	0.00	0.00	0.00	133.20	0.00	133.20
035-261-044-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
035-261-044-000	2023	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
035-261-044-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
035-261-044-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
035-261-044-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
035-261-044-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
035-261-044-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
035-261-044-000	2023	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
035-261-044-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-261-044-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
035-261-044-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-410-018-000	2023	S	CS	0.00	0.00	0.00	141.49	0.00	141.49
035-410-018-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
035-410-018-000	2023	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
035-410-018-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
035-410-018-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
035-410-018-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
035-410-018-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 132)									
035-410-018-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
035-410-018-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
035-410-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-410-018-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
035-410-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-424-031-000	2023	S	CS	0.00	0.00	0.00	92.63	0.00	92.63
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
035-424-031-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
035-424-031-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-424-031-000	2023	S	CS	0.00	0.00	0.00	92.63	0.00	92.63
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
035-424-031-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
035-424-031-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-424-031-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
035-424-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-430-062-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
035-430-062-000	2023	S	CS	0.00	0.00	0.00	239.71	0.00	239.71
035-430-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-430-062-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
035-430-062-000	2023	S	CS	0.00	0.00	0.00	6.59	0.00	6.59
035-430-062-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
035-430-062-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
035-430-062-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
035-430-062-000	2023	S	CS	0.00	0.00	0.00	6.71	0.00	6.71
035-430-062-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
035-430-062-000	2023	S	CS	0.00	0.00	0.00	5.27	0.00	5.27
035-430-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-520-012-200	2022	S	CS	0.00	0.00	0.00	189.76	0.00	189.76
035-520-012-200	2022	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
035-520-012-200	2022	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
035-520-012-200	2022	S	CS	0.00	0.00	0.00	189.76	0.00	189.76
035-520-012-200	2022	S	CS	0.00	0.00	0.00	5.21	0.00	5.21
035-520-012-200	2022	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
035-520-012-200	2022	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
035-520-012-200	2022	S	CS	0.00	0.00	0.00	5.21	0.00	5.21
035-520-012-200	2022	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
035-520-012-200	2022	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
035-520-012-200	2022	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
035-520-012-200	2022	S	CS	0.00	0.00	0.00	2.08	0.00	2.08

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 133)									
035-520-012-200	2022	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
035-520-012-200	2022	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
035-520-012-200	2022	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
035-520-012-200	2022	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
035-543-030-000	2023	S	CS	0.00	0.00	0.00	93.45	0.00	93.45
035-543-030-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
035-543-030-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
035-543-030-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
035-543-030-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
035-543-030-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
035-543-030-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
035-543-030-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
035-543-030-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
035-543-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-543-030-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
035-543-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-590-060-000	2023	S	CS	0.00	0.00	0.00	14.99	0.00	14.99
035-590-060-000	2023	S	CS	0.00	0.00	0.00	14.18	0.00	14.18
035-590-060-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
035-590-060-000	2023	S	CS	0.00	0.00	0.00	9.81	0.00	9.81
035-590-060-000	2023	S	CS	0.00	0.00	0.00	15.27	0.00	15.27
035-590-060-000	2023	S	CS	0.00	0.00	0.00	6.27	0.00	6.27
035-590-060-000	2023	S	CS	0.00	0.00	0.00	11.99	0.00	11.99
035-590-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-590-060-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
035-590-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-590-060-000	2023	S	CS	0.00	0.00	0.00	545.43	0.00	545.43
035-590-060-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
035-590-060-000	2023	S	CS	0.00	0.00	0.00	14.99	0.00	14.99
035-590-060-000	2023	S	CS	0.00	0.00	0.00	14.18	0.00	14.18
035-590-060-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
035-590-060-000	2023	S	CS	0.00	0.00	0.00	9.81	0.00	9.81
035-590-060-000	2023	S	CS	0.00	0.00	0.00	15.27	0.00	15.27
035-590-060-000	2023	S	CS	0.00	0.00	0.00	6.27	0.00	6.27
035-590-060-000	2023	S	CS	0.00	0.00	0.00	11.99	0.00	11.99
035-590-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-590-060-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
035-590-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-590-060-000	2023	S	CS	0.00	0.00	0.00	545.43	0.00	545.43
035-590-060-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
035-790-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-790-065-000	2023	S	CS	0.00	0.00	0.00	297.28	0.00	297.28
035-790-065-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
035-790-065-000	2023	S	CS	0.00	0.00	0.00	8.17	0.00	8.17
035-790-065-000	2023	S	CS	0.00	0.00	0.00	7.72	0.00	7.72
035-790-065-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
035-790-065-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
035-790-065-000	2023	S	CS	0.00	0.00	0.00	8.32	0.00	8.32
035-790-065-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
035-790-065-000	2023	S	CS	0.00	0.00	0.00	6.53	0.00	6.53
035-790-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
035-790-065-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
036-011-034-000	2023	S	CS	0.00	0.00	0.00	134.06	0.00	134.06

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 134)									
036-011-034-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
036-011-034-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
036-011-034-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
036-011-034-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
036-011-034-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
036-011-034-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
036-011-034-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
036-011-034-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
036-011-034-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
036-011-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-011-034-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
036-011-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-310-023-000	2023	S	CS	0.00	0.00	0.00	130.01	0.00	130.01
036-310-023-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
036-310-023-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
036-310-023-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
036-310-023-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
036-310-023-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
036-310-023-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
036-310-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
036-310-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-310-023-000	2023	S	CS	0.00	0.00	0.00	130.01	0.00	130.01
036-310-023-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
036-310-023-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
036-310-023-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
036-310-023-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
036-310-023-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
036-310-023-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
036-310-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-310-023-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
036-310-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-320-033-000	2023	S	CS	0.00	0.00	0.00	113.78	0.00	113.78
036-320-033-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
036-320-033-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
036-320-033-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
036-320-033-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
036-320-033-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
036-320-033-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
036-320-033-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
036-320-033-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
036-320-033-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
036-320-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-320-033-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
036-320-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-341-034-000	2023	S	CS	0.00	0.00	0.00	256.31	0.00	256.31
036-341-034-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 135)									
036-341-034-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
036-341-034-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
036-341-034-000	2023	S	CS	0.00	0.00	0.00	6.91	0.00	6.91
036-341-034-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
036-341-034-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
036-341-034-000	2023	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
036-341-034-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
036-341-034-000	2023	S	CS	0.00	0.00	0.00	5.63	0.00	5.63
036-341-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-341-034-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
036-341-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-420-036-000	2023	S	CS	0.00	0.00	0.00	99.50	0.00	99.50
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
036-420-036-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
036-420-036-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
036-420-036-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-420-036-000	2023	S	CS	0.00	0.00	0.00	99.50	0.00	99.50
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
036-420-036-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
036-420-036-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
036-420-036-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-420-036-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
036-420-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-460-059-000	2023	S	CS	0.00	0.00	0.00	88.68	0.00	88.68
036-460-059-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
036-460-059-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
036-460-059-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
036-460-059-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
036-460-059-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
036-460-059-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
036-460-059-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
036-460-059-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
036-460-059-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
036-460-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-460-059-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
036-460-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-500-028-000	2023	S	CS	0.00	0.00	0.00	115.47	0.00	115.47
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 136)									
036-500-028-000	2023	S	CS	0.00	0.00	0.00	1.96	0.00	1.96
036-500-028-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
036-500-028-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
036-500-028-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
036-500-028-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
036-500-028-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
036-500-028-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-500-028-000	2023	S	CS	0.00	0.00	0.00	115.47	0.00	115.47
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
036-500-028-000	2023	S	CS	0.00	0.00	0.00	1.96	0.00	1.96
036-500-028-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
036-500-028-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
036-500-028-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
036-500-028-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
036-500-028-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
036-500-028-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
036-500-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-530-073-000	2023	S	CS	0.00	0.00	0.00	85.04	0.00	85.04
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
036-530-073-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
036-530-073-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
036-530-073-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
036-530-073-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
036-530-073-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-530-073-000	2023	S	CS	0.00	0.00	0.00	85.04	0.00	85.04
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
036-530-073-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
036-530-073-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
036-530-073-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
036-530-073-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
036-530-073-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
036-530-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-550-012-000	2023	S	CS	0.00	0.00	0.00	317.53	0.00	317.53
036-550-012-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
036-550-012-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
036-550-012-000	2023	S	CS	0.00	0.00	0.00	5.39	0.00	5.39

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 137)									
036-550-012-000	2023	S	CS	0.00	0.00	0.00	8.57	0.00	8.57
036-550-012-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
036-550-012-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
036-550-012-000	2023	S	CS	0.00	0.00	0.00	8.89	0.00	8.89
036-550-012-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
036-550-012-000	2023	S	CS	0.00	0.00	0.00	6.98	0.00	6.98
036-550-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-550-012-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
036-550-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-571-021-000	2022	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
036-571-021-000	2022	S	CS	0.00	0.00	0.00	72.89	0.00	72.89
036-571-021-000	2022	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
036-571-021-000	2022	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
036-571-021-000	2022	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
036-571-021-000	2022	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
036-571-021-000	2022	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
036-571-021-000	2022	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
036-780-024-000	2023	S	CS	0.00	0.00	0.00	243.54	0.00	243.54
036-780-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-780-024-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
036-780-024-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
036-780-024-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
036-780-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-780-024-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
036-780-024-000	2023	S	CS	0.00	0.00	0.00	6.57	0.00	6.57
036-780-024-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
036-780-024-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
036-780-024-000	2023	S	CS	0.00	0.00	0.00	6.81	0.00	6.81
036-780-024-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
036-780-024-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
036-800-004-000	2023	S	CS	0.00	0.00	0.00	253.02	0.00	253.02
036-800-004-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
036-800-004-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
036-800-004-000	2023	S	CS	0.00	0.00	0.00	4.30	0.00	4.30
036-800-004-000	2023	S	CS	0.00	0.00	0.00	6.83	0.00	6.83
036-800-004-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
036-800-004-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
036-800-004-000	2023	S	CS	0.00	0.00	0.00	7.08	0.00	7.08
036-800-004-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
036-800-004-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
036-800-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-800-004-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
036-800-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
036-850-010-000	2023	S	CS	0.00	0.00	0.00	169.04	0.00	169.04
036-850-010-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
036-850-010-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
036-850-010-000	2023	S	CS	0.00	0.00	0.00	3.04	0.00	3.04
036-850-010-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
036-850-010-000	2023	S	CS	0.00	0.00	0.00	3.71	0.00	3.71

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 138)									
036-850-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-850-010-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
036-850-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-850-010-000	2023	S	CS	0.00	0.00	0.00	169.04	0.00	169.04
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
036-850-010-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
036-850-010-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
036-850-010-000	2023	S	CS	0.00	0.00	0.00	3.04	0.00	3.04
036-850-010-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
036-850-010-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
036-850-010-000	2023	S	CS	0.00	0.00	0.00	3.71	0.00	3.71
036-850-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-850-010-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
036-850-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-860-004-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
036-860-004-000	2023	S	CS	0.00	0.00	0.00	402.94	0.00	402.94
036-860-004-000	2023	S	CS	0.00	0.00	0.00	7.25	0.00	7.25
036-860-004-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
036-860-004-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
036-860-004-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
036-860-004-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
036-860-004-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
036-860-004-000	2023	S	CS	0.00	0.00	0.00	8.86	0.00	8.86
036-860-004-000	2023	S	CS	0.00	0.00	0.00	10.87	0.00	10.87
036-860-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-860-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
036-860-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-860-004-000	2023	S	CS	0.00	0.00	0.00	402.94	0.00	402.94
036-860-004-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
036-860-004-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
036-860-004-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
036-860-004-000	2023	S	CS	0.00	0.00	0.00	10.87	0.00	10.87
036-860-004-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
036-860-004-000	2023	S	CS	0.00	0.00	0.00	7.25	0.00	7.25
036-860-004-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
036-860-004-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
036-860-004-000	2023	S	CS	0.00	0.00	0.00	8.86	0.00	8.86
036-860-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-860-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
036-860-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-880-002-000	2023	S	CS	0.00	0.00	0.00	37.88	0.00	37.88
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
036-880-002-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
036-880-002-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 139)									
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
036-880-002-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
036-880-031-000	2023	S	CS	0.00	0.00	0.00	50.84	0.00	50.84
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
036-880-031-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
036-880-031-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
036-880-031-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
036-880-031-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
036-880-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
037-021-057-000	2023	S	CS	0.00	0.00	0.00	46.22	0.00	46.22
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
037-021-057-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
037-021-057-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
037-021-057-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
037-021-057-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
037-021-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
037-161-018-000	2023	S	CS	0.00	0.00	0.00	119.66	0.00	119.66
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
037-161-018-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
037-161-018-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
037-161-018-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
037-161-018-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
037-161-018-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
037-161-018-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
037-161-018-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
037-161-018-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
037-161-018-000	2023	S	CS	0.00	0.00	0.00	119.66	0.00	119.66
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
037-161-018-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
037-161-018-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
037-161-018-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
037-161-018-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
037-161-018-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
037-161-018-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
037-161-018-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
037-161-018-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 140)									
037-161-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
037-162-015-000	2022	S	CS	0.00	0.00	0.00	119.17	0.00	119.17
037-162-015-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
037-162-015-000	2022	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
037-162-015-000	2022	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
037-162-015-000	2022	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
037-162-015-000	2022	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
037-162-015-000	2022	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
037-162-015-000	2022	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
037-180-026-000	2022	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
037-180-026-000	2022	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
037-180-026-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
037-240-055-000	2022	S	CS	0.00	0.00	0.00	6.59	0.00	6.59
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
037-240-055-000	2022	S	CS	0.00	0.00	0.00	6.59	0.00	6.59
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
037-240-055-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
038-111-058-000	2022	S	CS	0.00	0.00	0.00	1,193.24	0.00	1,193.24
038-111-058-000	2022	S	CS	0.00	0.00	0.00	8.35	0.00	8.35
038-111-058-000	2022	S	CS	0.00	0.00	0.00	10.73	0.00	10.73
038-111-058-000	2022	S	CS	0.00	0.00	0.00	20.28	0.00	20.28
038-111-058-000	2022	S	CS	0.00	0.00	0.00	13.12	0.00	13.12
038-111-058-000	2022	S	CS	0.00	0.00	0.00	22.07	0.00	22.07
038-111-058-000	2022	S	CS	0.00	0.00	0.00	14.31	0.00	14.31
038-111-058-000	2022	S	CS	0.00	0.00	0.00	27.44	0.00	27.44
038-111-058-000	2022	S	CS	0.00	0.00	0.00	1,193.24	0.00	1,193.24
038-111-058-000	2022	S	CS	0.00	0.00	0.00	8.35	0.00	8.35
038-111-058-000	2022	S	CS	0.00	0.00	0.00	10.73	0.00	10.73
038-111-058-000	2022	S	CS	0.00	0.00	0.00	20.28	0.00	20.28

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 141)									
038-111-058-000	2022	S	CS	0.00	0.00	0.00	13.12	0.00	13.12
038-111-058-000	2022	S	CS	0.00	0.00	0.00	22.07	0.00	22.07
038-111-058-000	2022	S	CS	0.00	0.00	0.00	14.31	0.00	14.31
038-111-058-000	2022	S	CS	0.00	0.00	0.00	27.44	0.00	27.44
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-121-006-000	2023	S	CS	0.00	0.00	0.00	26.71	0.00	26.71
038-121-006-000	2023	S	CS	0.00	0.00	0.00	26.71	0.00	26.71
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-121-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
038-121-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
038-121-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-172-026-000	2023	S	CS	0.00	0.00	0.00	59.34	0.00	59.34
038-172-026-000	2023	S	CS	0.00	0.00	0.00	9.95	0.00	9.95
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
038-172-026-000	2023	S	CS	0.00	0.00	0.00	59.34	0.00	59.34
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
038-172-026-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 142)									
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-172-026-000	2023	S	CS	0.00	0.00	0.00	9.95	0.00	9.95
038-172-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-290-041-000	2023	S	CS	0.00	0.00	0.00	11.98	0.00	11.98
038-290-041-000	2023	S	CS	0.00	0.00	0.00	428.04	0.00	428.04
038-290-041-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
038-290-041-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
038-290-041-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
038-290-041-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
038-290-041-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
038-290-041-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
038-290-041-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
038-290-041-000	2023	S	CS	0.00	0.00	0.00	11.55	0.00	11.55
038-290-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-290-041-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
038-290-041-000	2023	S	CS	0.00	0.00	0.00	7.70	0.00	7.70
038-290-094-000	2023	S	CS	0.00	0.00	0.00	273.13	0.00	273.13
038-290-094-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
038-290-094-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
038-290-094-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
038-290-094-000	2023	S	CS	0.00	0.00	0.00	7.37	0.00	7.37
038-290-094-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
038-290-094-000	2023	S	CS	0.00	0.00	0.00	4.91	0.00	4.91
038-290-094-000	2023	S	CS	0.00	0.00	0.00	7.64	0.00	7.64
038-290-094-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
038-290-094-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
038-290-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-290-094-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
038-290-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-350-001-200	2021	S	CS	0.00	0.00	0.00	11.86	0.00	11.86
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
038-350-001-200	2021	S	CS	0.00	0.00	0.00	11.86	0.00	11.86
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
038-350-001-200	2021	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
038-350-034-000	2023	S	CS	0.00	0.00	0.00	319.16	0.00	319.16
038-350-034-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
038-350-034-000	2023	S	CS	0.00	0.00	0.00	13.72	0.00	13.72
038-350-034-000	2023	S	CS	0.00	0.00	0.00	6.70	0.00	6.70
038-350-034-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
038-350-034-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 143)									
038-350-034-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
038-350-034-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
038-350-034-000	2023	S	CS	0.00	0.00	0.00	5.74	0.00	5.74
038-350-034-000	2023	S	CS	0.00	0.00	0.00	8.93	0.00	8.93
038-350-034-000	2023	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
038-350-034-000	2023	S	CS	0.00	0.00	0.00	7.02	0.00	7.02
038-350-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
038-350-034-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
038-350-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-012-056-000	2023	S	CS	0.00	0.00	0.00	398.28	0.00	398.28
039-012-056-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
039-012-056-000	2023	S	CS	0.00	0.00	0.00	10.75	0.00	10.75
039-012-056-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
039-012-056-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
039-012-056-000	2023	S	CS	0.00	0.00	0.00	7.16	0.00	7.16
039-012-056-000	2023	S	CS	0.00	0.00	0.00	11.15	0.00	11.15
039-012-056-000	2023	S	CS	0.00	0.00	0.00	4.57	0.00	4.57
039-012-056-000	2023	S	CS	0.00	0.00	0.00	8.76	0.00	8.76
039-012-056-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-012-056-000	2023	S	CS	0.00	0.00	0.00	9.74	0.00	9.74
039-012-056-000	2023	S	CS	0.00	0.00	0.00	77.87	0.00	77.87
039-012-056-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
039-012-056-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-080-003-000	2023	S	CS	0.00	0.00	0.00	178.36	0.00	178.36
039-080-003-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
039-080-003-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
039-080-003-000	2023	S	CS	0.00	0.00	0.00	1.96	0.00	1.96
039-080-003-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
039-080-003-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
039-080-003-000	2023	S	CS	0.00	0.00	0.00	4.99	0.00	4.99
039-080-003-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
039-080-003-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
039-080-003-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-080-003-000	2023	S	CS	0.00	0.00	0.00	7.20	0.00	7.20
039-080-003-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
039-080-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-080-003-000	2023	S	CS	0.00	0.00	0.00	178.36	0.00	178.36
039-080-003-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
039-080-003-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
039-080-003-000	2023	S	CS	0.00	0.00	0.00	1.96	0.00	1.96
039-080-003-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
039-080-003-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
039-080-003-000	2023	S	CS	0.00	0.00	0.00	4.99	0.00	4.99
039-080-003-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
039-080-003-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
039-080-003-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-080-003-000	2023	S	CS	0.00	0.00	0.00	7.20	0.00	7.20
039-080-003-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
039-080-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-130-022-000	2023	S	CS	0.00	0.00	0.00	310.98	0.00	310.98
039-130-022-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
039-130-022-000	2023	S	CS	0.00	0.00	0.00	8.39	0.00	8.39
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 144)									
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
039-130-022-000	2023	S	CS	0.00	0.00	0.00	5.59	0.00	5.59
039-130-022-000	2023	S	CS	0.00	0.00	0.00	8.70	0.00	8.70
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
039-130-022-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-130-022-000	2023	S	CS	0.00	0.00	0.00	6.43	0.00	6.43
039-130-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-130-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-130-022-000	2023	S	CS	0.00	0.00	0.00	310.98	0.00	310.98
039-130-022-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
039-130-022-000	2023	S	CS	0.00	0.00	0.00	8.39	0.00	8.39
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
039-130-022-000	2023	S	CS	0.00	0.00	0.00	5.59	0.00	5.59
039-130-022-000	2023	S	CS	0.00	0.00	0.00	8.70	0.00	8.70
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
039-130-022-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
039-130-022-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-130-022-000	2023	S	CS	0.00	0.00	0.00	6.43	0.00	6.43
039-130-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-130-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-200-016-000	2022	S	CS	0.00	0.00	0.00	177.55	0.00	177.55
039-200-016-000	2022	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
039-200-016-000	2022	S	CS	0.00	0.00	0.00	4.79	0.00	4.79
039-200-016-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
039-200-016-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
039-200-016-000	2022	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
039-200-016-000	2022	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
039-200-016-000	2022	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
039-200-016-000	2022	S	CS	0.00	0.00	0.00	177.55	0.00	177.55
039-200-016-000	2022	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
039-200-016-000	2022	S	CS	0.00	0.00	0.00	4.79	0.00	4.79
039-200-016-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
039-200-016-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
039-200-016-000	2022	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
039-200-016-000	2022	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
039-200-016-000	2022	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
039-240-008-000	2023	S	CS	0.00	0.00	0.00	243.50	0.00	243.50
039-240-008-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
039-240-008-000	2023	S	CS	0.00	0.00	0.00	6.57	0.00	6.57
039-240-008-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
039-240-008-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
039-240-008-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
039-240-008-000	2023	S	CS	0.00	0.00	0.00	6.81	0.00	6.81
039-240-008-000	2023	S	CS	0.00	0.00	0.00	2.79	0.00	2.79
039-240-008-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
039-240-008-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
039-240-008-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
039-240-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-240-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-300-030-000	2023	S	CS	0.00	0.00	0.00	404.13	0.00	404.13
039-300-030-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 145)									
039-300-030-000	2023	S	CS	0.00	0.00	0.00	10.91	0.00	10.91
039-300-030-000	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
039-300-030-000	2023	S	CS	0.00	0.00	0.00	4.04	0.00	4.04
039-300-030-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
039-300-030-000	2023	S	CS	0.00	0.00	0.00	11.31	0.00	11.31
039-300-030-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
039-300-030-000	2023	S	CS	0.00	0.00	0.00	8.89	0.00	8.89
039-300-030-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-300-030-000	2023	S	CS	0.00	0.00	0.00	9.11	0.00	9.11
039-300-030-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
039-300-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-300-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-300-035-000	2023	S	CS	0.00	0.00	0.00	286.79	0.00	286.79
039-300-035-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
039-300-035-000	2023	S	CS	0.00	0.00	0.00	7.74	0.00	7.74
039-300-035-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
039-300-035-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
039-300-035-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
039-300-035-000	2023	S	CS	0.00	0.00	0.00	8.02	0.00	8.02
039-300-035-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
039-300-035-000	2023	S	CS	0.00	0.00	0.00	6.30	0.00	6.30
039-300-035-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-300-035-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
039-300-035-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
039-300-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-300-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-300-035-000	2023	S	CS	0.00	0.00	0.00	286.79	0.00	286.79
039-300-035-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
039-300-035-000	2023	S	CS	0.00	0.00	0.00	7.74	0.00	7.74
039-300-035-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
039-300-035-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
039-300-035-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
039-300-035-000	2023	S	CS	0.00	0.00	0.00	8.02	0.00	8.02
039-300-035-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
039-300-035-000	2023	S	CS	0.00	0.00	0.00	6.30	0.00	6.30
039-300-035-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-300-035-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
039-300-035-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
039-300-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-300-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-340-043-000	2023	S	CS	0.00	0.00	0.00	97.99	0.00	97.99
039-340-043-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
039-340-043-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
039-340-043-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
039-340-043-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
039-340-043-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
039-340-043-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
039-340-043-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
039-340-043-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
039-340-043-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-340-043-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
039-340-043-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
039-340-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 146)									
039-340-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-352-012-000	2023	S	CS	0.00	0.00	0.00	200.66	0.00	200.66
039-352-012-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
039-352-012-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
039-352-012-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
039-352-012-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
039-352-012-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
039-352-012-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
039-352-012-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
039-352-012-000	2023	S	CS	0.00	0.00	0.00	4.41	0.00	4.41
039-352-012-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
039-352-012-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
039-352-012-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
039-352-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-352-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
039-390-011-000	2023	S	CS	0.00	0.00	0.00	6.79	0.00	6.79
039-390-011-000	2023	S	CS	0.00	0.00	0.00	377.43	0.00	377.43
039-390-011-000	2023	S	CS	0.00	0.00	0.00	10.56	0.00	10.56
039-390-011-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
039-390-011-000	2023	S	CS	0.00	0.00	0.00	4.34	0.00	4.34
039-390-011-000	2023	S	CS	0.00	0.00	0.00	10.18	0.00	10.18
039-390-011-000	2023	S	CS	0.00	0.00	0.00	8.30	0.00	8.30
039-390-011-000	2023	S	CS	0.00	0.00	0.00	4.15	0.00	4.15
039-390-011-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
039-390-011-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
039-390-011-000	2023	S	CS	0.00	0.00	0.00	9.04	0.00	9.04
039-390-011-000	2023	S	CS	0.00	0.00	0.00	99.68	0.00	99.68
039-390-011-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
039-390-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
041-191-061-000	2023	S	CS	0.00	0.00	0.00	122.76	0.00	122.76
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
041-191-061-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
041-191-061-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
041-191-061-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
041-191-061-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
041-191-061-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
041-191-061-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
041-191-061-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
041-191-061-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
041-191-061-000	2023	S	CS	0.00	0.00	0.00	122.76	0.00	122.76
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
041-191-061-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
041-191-061-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
041-191-061-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
041-191-061-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
041-191-061-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
041-191-061-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
041-191-061-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 147)									
041-191-061-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
041-191-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
041-220-003-000	2023	S	CS	0.00	0.00	0.00	98.38	0.00	98.38
041-220-003-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
041-220-003-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
041-220-003-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
041-220-003-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
041-220-003-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
041-220-003-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
041-220-003-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
041-220-003-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
041-220-003-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
041-220-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
041-220-003-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
041-220-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
043-041-034-000	2023	S	CS	0.00	0.00	0.00	475.04	0.00	475.04
043-041-034-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
043-041-034-000	2023	S	CS	0.00	0.00	0.00	20.42	0.00	20.42
043-041-034-000	2023	S	CS	0.00	0.00	0.00	9.97	0.00	9.97
043-041-034-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
043-041-034-000	2023	S	CS	0.00	0.00	0.00	6.17	0.00	6.17
043-041-034-000	2023	S	CS	0.00	0.00	0.00	11.87	0.00	11.87
043-041-034-000	2023	S	CS	0.00	0.00	0.00	4.75	0.00	4.75
043-041-034-000	2023	S	CS	0.00	0.00	0.00	8.55	0.00	8.55
043-041-034-000	2023	S	CS	0.00	0.00	0.00	13.30	0.00	13.30
043-041-034-000	2023	S	CS	0.00	0.00	0.00	5.46	0.00	5.46
043-041-034-000	2023	S	CS	0.00	0.00	0.00	10.45	0.00	10.45
043-041-034-000	2023	S	CS	0.00	0.00	0.00	83.46	0.00	83.46
043-041-034-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
043-041-034-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
043-041-034-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
043-041-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
043-153-010-000	2021	S	CS	0.00	0.00	-38.76	0.00	0.00	-38.76
043-220-032-001	2023	S	CS	0.00	0.00	0.00	1,153.00	0.00	1,153.00
043-220-032-001	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
043-220-032-001	2023	S	CS	0.00	0.00	0.00	49.57	0.00	49.57
043-220-032-001	2023	S	CS	0.00	0.00	0.00	24.21	0.00	24.21
043-220-032-001	2023	S	CS	0.00	0.00	0.00	8.64	0.00	8.64
043-220-032-001	2023	S	CS	0.00	0.00	0.00	14.98	0.00	14.98
043-220-032-001	2023	S	CS	0.00	0.00	0.00	28.82	0.00	28.82
043-220-032-001	2023	S	CS	0.00	0.00	0.00	11.52	0.00	11.52
043-220-032-001	2023	S	CS	0.00	0.00	0.00	20.75	0.00	20.75
043-220-032-001	2023	S	CS	0.00	0.00	0.00	32.28	0.00	32.28
043-220-032-001	2023	S	CS	0.00	0.00	0.00	13.25	0.00	13.25
043-220-032-001	2023	S	CS	0.00	0.00	0.00	25.36	0.00	25.36
043-220-032-001	2023	S	CS	0.00	0.00	0.00	1,153.00	0.00	1,153.00
043-220-032-001	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
043-220-032-001	2023	S	CS	0.00	0.00	0.00	49.57	0.00	49.57
043-220-032-001	2023	S	CS	0.00	0.00	0.00	24.21	0.00	24.21
043-220-032-001	2023	S	CS	0.00	0.00	0.00	8.64	0.00	8.64
043-220-032-001	2023	S	CS	0.00	0.00	0.00	14.98	0.00	14.98
043-220-032-001	2023	S	CS	0.00	0.00	0.00	28.82	0.00	28.82
043-220-032-001	2023	S	CS	0.00	0.00	0.00	11.52	0.00	11.52

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 148)									
043-220-032-001	2023	S	CS	0.00	0.00	0.00	20.75	0.00	20.75
043-220-032-001	2023	S	CS	0.00	0.00	0.00	32.28	0.00	32.28
043-220-032-001	2023	S	CS	0.00	0.00	0.00	13.25	0.00	13.25
043-220-032-001	2023	S	CS	0.00	0.00	0.00	25.36	0.00	25.36
043-220-033-001	2023	S	CS	0.00	0.00	0.00	422.00	0.00	422.00
043-220-033-001	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
043-220-033-001	2023	S	CS	0.00	0.00	0.00	18.14	0.00	18.14
043-220-033-001	2023	S	CS	0.00	0.00	0.00	8.86	0.00	8.86
043-220-033-001	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
043-220-033-001	2023	S	CS	0.00	0.00	0.00	5.48	0.00	5.48
043-220-033-001	2023	S	CS	0.00	0.00	0.00	10.54	0.00	10.54
043-220-033-001	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
043-220-033-001	2023	S	CS	0.00	0.00	0.00	7.59	0.00	7.59
043-220-033-001	2023	S	CS	0.00	0.00	0.00	11.81	0.00	11.81
043-220-033-001	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
043-220-033-001	2023	S	CS	0.00	0.00	0.00	9.28	0.00	9.28
043-220-033-001	2023	S	CS	0.00	0.00	0.00	422.00	0.00	422.00
043-220-033-001	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
043-220-033-001	2023	S	CS	0.00	0.00	0.00	18.14	0.00	18.14
043-220-033-001	2023	S	CS	0.00	0.00	0.00	8.86	0.00	8.86
043-220-033-001	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
043-220-033-001	2023	S	CS	0.00	0.00	0.00	5.48	0.00	5.48
043-220-033-001	2023	S	CS	0.00	0.00	0.00	10.54	0.00	10.54
043-220-033-001	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
043-220-033-001	2023	S	CS	0.00	0.00	0.00	7.59	0.00	7.59
043-220-033-001	2023	S	CS	0.00	0.00	0.00	11.81	0.00	11.81
043-220-033-001	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
043-220-033-001	2023	S	CS	0.00	0.00	0.00	9.28	0.00	9.28
043-250-035-000	2023	S	CS	0.00	0.00	0.00	139.62	0.00	139.62
043-250-035-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
043-250-035-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
043-250-035-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
043-250-035-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
043-250-035-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
043-250-035-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
043-250-035-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
043-250-035-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
043-250-035-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
043-250-035-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
043-250-035-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
043-250-035-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
043-250-035-000	2023	S	CS	0.00	0.00	0.00	7.72	0.00	7.72
043-250-035-000	2023	S	CS	0.00	0.00	0.00	72.05	0.00	72.05
043-250-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
043-250-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
043-300-035-000	2022	S	CS	0.00	0.00	0.00	64.01	0.00	64.01
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
043-300-035-000	2022	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.70	0.00	0.70

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 149)									
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
043-300-035-000	2022	S	CS	0.00	0.00	0.00	64.01	0.00	64.01
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
043-300-035-000	2022	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
043-300-035-000	2022	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
043-300-035-000	2022	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
043-340-014-000	2022	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
043-340-014-000	2022	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
043-340-014-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
043-400-062-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
043-400-062-000	2023	S	CS	0.00	0.00	0.00	53.91	0.00	53.91
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
043-400-062-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 150)									
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
043-400-062-000	2023	S	CS	0.00	0.00	0.00	53.91	0.00	53.91
043-400-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-021-061-000	2022	S	CS	0.00	0.00	0.00	69.46	0.00	69.46
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
044-021-061-000	2022	S	CS	0.00	0.00	0.00	3.33	0.00	3.33
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
044-021-061-000	2022	S	CS	0.00	0.00	0.00	69.46	0.00	69.46
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
044-021-061-000	2022	S	CS	0.00	0.00	0.00	3.33	0.00	3.33
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
044-021-061-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
044-021-061-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
044-141-038-000	2023	S	CS	0.00	0.00	0.00	328.15	0.00	328.15
044-141-038-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
044-141-038-000	2023	S	CS	0.00	0.00	0.00	14.10	0.00	14.10
044-141-038-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
044-141-038-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
044-141-038-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
044-141-038-000	2023	S	CS	0.00	0.00	0.00	8.20	0.00	8.20
044-141-038-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
044-141-038-000	2023	S	CS	0.00	0.00	0.00	5.90	0.00	5.90
044-141-038-000	2023	S	CS	0.00	0.00	0.00	9.18	0.00	9.18
044-141-038-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
044-141-038-000	2023	S	CS	0.00	0.00	0.00	7.21	0.00	7.21
044-141-038-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
044-141-038-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
044-141-038-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
044-141-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 151)									
044-141-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-141-038-000	2023	S	CS	0.00	0.00	0.00	328.15	0.00	328.15
044-141-038-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
044-141-038-000	2023	S	CS	0.00	0.00	0.00	14.10	0.00	14.10
044-141-038-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
044-141-038-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
044-141-038-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
044-141-038-000	2023	S	CS	0.00	0.00	0.00	8.20	0.00	8.20
044-141-038-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
044-141-038-000	2023	S	CS	0.00	0.00	0.00	5.90	0.00	5.90
044-141-038-000	2023	S	CS	0.00	0.00	0.00	9.18	0.00	9.18
044-141-038-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
044-141-038-000	2023	S	CS	0.00	0.00	0.00	7.21	0.00	7.21
044-141-038-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
044-141-038-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
044-141-038-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
044-141-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-141-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-174-016-000	2023	S	CS	0.00	0.00	0.00	262.76	0.00	262.76
044-174-016-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
044-174-016-000	2023	S	CS	0.00	0.00	0.00	11.29	0.00	11.29
044-174-016-000	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
044-174-016-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
044-174-016-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
044-174-016-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
044-174-016-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
044-174-016-000	2023	S	CS	0.00	0.00	0.00	4.72	0.00	4.72
044-174-016-000	2023	S	CS	0.00	0.00	0.00	7.35	0.00	7.35
044-174-016-000	2023	S	CS	0.00	0.00	0.00	3.02	0.00	3.02
044-174-016-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
044-174-016-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
044-174-016-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
044-174-016-000	2023	S	CS	0.00	0.00	0.00	56.64	0.00	56.64
044-174-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-174-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-390-028-000	2023	S	CS	0.00	0.00	0.00	341.75	0.00	341.75
044-390-028-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
044-390-028-000	2023	S	CS	0.00	0.00	0.00	14.69	0.00	14.69
044-390-028-000	2023	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
044-390-028-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
044-390-028-000	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
044-390-028-000	2023	S	CS	0.00	0.00	0.00	8.54	0.00	8.54
044-390-028-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
044-390-028-000	2023	S	CS	0.00	0.00	0.00	6.15	0.00	6.15
044-390-028-000	2023	S	CS	0.00	0.00	0.00	9.56	0.00	9.56
044-390-028-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
044-390-028-000	2023	S	CS	0.00	0.00	0.00	7.51	0.00	7.51
044-390-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-390-028-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
044-390-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
044-540-013-000	2022	S	CS	0.00	0.00	0.00	177.37	0.00	177.37
044-540-013-000	2022	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
044-540-013-000	2022	S	CS	0.00	0.00	0.00	8.51	0.00	8.51

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 152)									
044-540-013-000	2022	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
044-540-013-000	2022	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
044-540-013-000	2022	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
044-540-013-000	2022	S	CS	0.00	0.00	0.00	4.43	0.00	4.43
044-540-013-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
044-540-013-000	2022	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
044-540-013-000	2022	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
044-540-013-000	2022	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
044-540-013-001	2023	S	CS	0.00	0.00	0.00	180.94	0.00	180.94
044-540-013-001	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
044-540-013-001	2023	S	CS	0.00	0.00	0.00	7.77	0.00	7.77
044-540-013-001	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
044-540-013-001	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
044-540-013-001	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
044-540-013-001	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
044-540-013-001	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
044-540-013-001	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
044-540-013-001	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
044-540-013-001	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
044-540-013-001	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
045-013-035-200	2022	S	CS	0.00	0.00	0.00	1,303.53	0.00	1,303.53
045-013-035-200	2022	S	CS	0.00	0.00	0.00	9.12	0.00	9.12
045-013-035-200	2022	S	CS	0.00	0.00	0.00	62.56	0.00	62.56
045-013-035-200	2022	S	CS	0.00	0.00	0.00	27.37	0.00	27.37
045-013-035-200	2022	S	CS	0.00	0.00	0.00	9.77	0.00	9.77
045-013-035-200	2022	S	CS	0.00	0.00	0.00	16.94	0.00	16.94
045-013-035-200	2022	S	CS	0.00	0.00	0.00	32.58	0.00	32.58
045-013-035-200	2022	S	CS	0.00	0.00	0.00	14.33	0.00	14.33
045-013-035-200	2022	S	CS	0.00	0.00	0.00	24.11	0.00	24.11
045-013-035-200	2022	S	CS	0.00	0.00	0.00	15.64	0.00	15.64
045-013-035-200	2022	S	CS	0.00	0.00	0.00	29.98	0.00	29.98
045-013-035-200	2022	S	CS	0.00	0.00	0.00	1,303.53	0.00	1,303.53
045-013-035-200	2022	S	CS	0.00	0.00	0.00	9.12	0.00	9.12
045-013-035-200	2022	S	CS	0.00	0.00	0.00	62.56	0.00	62.56
045-013-035-200	2022	S	CS	0.00	0.00	0.00	27.37	0.00	27.37
045-013-035-200	2022	S	CS	0.00	0.00	0.00	9.77	0.00	9.77
045-013-035-200	2022	S	CS	0.00	0.00	0.00	16.94	0.00	16.94
045-013-035-200	2022	S	CS	0.00	0.00	0.00	32.58	0.00	32.58
045-013-035-200	2022	S	CS	0.00	0.00	0.00	14.33	0.00	14.33
045-013-035-200	2022	S	CS	0.00	0.00	0.00	24.11	0.00	24.11
045-013-035-200	2022	S	CS	0.00	0.00	0.00	15.64	0.00	15.64
045-013-035-200	2022	S	CS	0.00	0.00	0.00	29.98	0.00	29.98
045-022-030-000	2023	S	CS	0.00	0.00	0.00	605.17	0.00	605.17
045-022-030-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
045-022-030-000	2023	S	CS	0.00	0.00	0.00	26.01	0.00	26.01
045-022-030-000	2023	S	CS	0.00	0.00	0.00	12.70	0.00	12.70
045-022-030-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
045-022-030-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
045-022-030-000	2023	S	CS	0.00	0.00	0.00	15.12	0.00	15.12
045-022-030-000	2023	S	CS	0.00	0.00	0.00	6.05	0.00	6.05
045-022-030-000	2023	S	CS	0.00	0.00	0.00	10.89	0.00	10.89
045-022-030-000	2023	S	CS	0.00	0.00	0.00	16.94	0.00	16.94
045-022-030-000	2023	S	CS	0.00	0.00	0.00	6.95	0.00	6.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 153)									
045-022-030-000	2023	S	CS	0.00	0.00	0.00	13.31	0.00	13.31
045-022-030-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
045-022-030-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
045-022-030-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
045-022-030-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
045-022-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-022-030-000	2023	S	CS	0.00	0.00	0.00	605.17	0.00	605.17
045-022-030-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
045-022-030-000	2023	S	CS	0.00	0.00	0.00	26.01	0.00	26.01
045-022-030-000	2023	S	CS	0.00	0.00	0.00	12.70	0.00	12.70
045-022-030-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
045-022-030-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
045-022-030-000	2023	S	CS	0.00	0.00	0.00	15.12	0.00	15.12
045-022-030-000	2023	S	CS	0.00	0.00	0.00	6.05	0.00	6.05
045-022-030-000	2023	S	CS	0.00	0.00	0.00	10.89	0.00	10.89
045-022-030-000	2023	S	CS	0.00	0.00	0.00	16.94	0.00	16.94
045-022-030-000	2023	S	CS	0.00	0.00	0.00	6.95	0.00	6.95
045-022-030-000	2023	S	CS	0.00	0.00	0.00	13.31	0.00	13.31
045-022-030-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
045-022-030-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
045-022-030-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
045-022-030-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
045-022-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-041-028-000	2023	S	CS	0.00	0.00	0.00	384.71	0.00	384.71
045-041-028-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
045-041-028-000	2023	S	CS	0.00	0.00	0.00	16.54	0.00	16.54
045-041-028-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
045-041-028-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
045-041-028-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
045-041-028-000	2023	S	CS	0.00	0.00	0.00	9.61	0.00	9.61
045-041-028-000	2023	S	CS	0.00	0.00	0.00	3.84	0.00	3.84
045-041-028-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
045-041-028-000	2023	S	CS	0.00	0.00	0.00	10.77	0.00	10.77
045-041-028-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
045-041-028-000	2023	S	CS	0.00	0.00	0.00	8.46	0.00	8.46
045-041-028-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
045-041-028-000	2023	S	CS	0.00	0.00	0.00	40.53	0.00	40.53
045-041-028-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
045-041-028-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
045-041-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-054-042-000	2023	S	CS	0.00	0.00	0.00	122.38	0.00	122.38
045-054-042-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
045-054-042-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
045-054-042-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
045-054-042-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
045-054-042-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
045-054-042-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
045-054-042-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
045-054-042-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
045-054-042-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
045-054-042-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
045-054-042-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
045-054-042-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 154)									
045-054-042-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
045-054-042-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
045-054-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-141-024-000	2023	S	CS	0.00	0.00	0.00	518.34	0.00	518.34
045-141-024-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
045-141-024-000	2023	S	CS	0.00	0.00	0.00	22.28	0.00	22.28
045-141-024-000	2023	S	CS	0.00	0.00	0.00	10.88	0.00	10.88
045-141-024-000	2023	S	CS	0.00	0.00	0.00	3.88	0.00	3.88
045-141-024-000	2023	S	CS	0.00	0.00	0.00	6.73	0.00	6.73
045-141-024-000	2023	S	CS	0.00	0.00	0.00	12.95	0.00	12.95
045-141-024-000	2023	S	CS	0.00	0.00	0.00	5.18	0.00	5.18
045-141-024-000	2023	S	CS	0.00	0.00	0.00	9.32	0.00	9.32
045-141-024-000	2023	S	CS	0.00	0.00	0.00	14.51	0.00	14.51
045-141-024-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
045-141-024-000	2023	S	CS	0.00	0.00	0.00	11.40	0.00	11.40
045-141-024-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
045-141-024-000	2023	S	CS	0.00	0.00	0.00	14.74	0.00	14.74
045-141-024-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
045-141-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-141-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-142-030-000	2023	S	CS	0.00	0.00	0.00	270.78	0.00	270.78
045-142-030-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
045-142-030-000	2023	S	CS	0.00	0.00	0.00	11.64	0.00	11.64
045-142-030-000	2023	S	CS	0.00	0.00	0.00	5.68	0.00	5.68
045-142-030-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
045-142-030-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
045-142-030-000	2023	S	CS	0.00	0.00	0.00	6.76	0.00	6.76
045-142-030-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
045-142-030-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
045-142-030-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
045-142-030-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
045-142-030-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
045-142-030-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
045-142-030-000	2023	S	CS	0.00	0.00	0.00	5.27	0.00	5.27
045-142-030-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
045-142-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-142-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-142-031-000	2023	S	CS	0.00	0.00	0.00	158.21	0.00	158.21
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
045-142-031-000	2023	S	CS	0.00	0.00	0.00	6.80	0.00	6.80
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
045-142-031-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
045-142-031-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
045-142-031-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
045-142-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-142-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 155)									
045-142-031-000	2023	S	CS	0.00	0.00	0.00	158.21	0.00	158.21
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
045-142-031-000	2023	S	CS	0.00	0.00	0.00	6.80	0.00	6.80
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
045-142-031-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
045-142-031-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
045-142-031-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
045-142-031-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
045-142-031-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
045-142-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-142-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-290-003-000	2023	S	CS	0.00	0.00	0.00	140.30	0.00	140.30
045-290-003-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
045-290-003-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
045-290-003-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
045-290-003-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
045-290-003-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
045-290-003-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
045-290-003-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
045-290-003-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
045-290-003-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
045-290-003-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
045-290-003-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
045-290-003-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
045-290-003-000	2023	S	CS	0.00	0.00	0.00	5.18	0.00	5.18
045-290-003-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
045-290-003-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
045-290-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-290-045-000	2023	S	CS	0.00	0.00	0.00	41.85	0.00	41.85
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
045-290-045-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
045-290-045-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
045-290-045-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
045-290-045-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-290-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-290-050-000	2023	S	CS	0.00	0.00	0.00	187.98	0.00	187.98
045-290-050-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
045-290-050-000	2023	S	CS	0.00	0.00	0.00	8.08	0.00	8.08
045-290-050-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
045-290-050-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 156)									
045-290-050-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
045-290-050-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
045-290-050-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
045-290-050-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
045-290-050-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
045-290-050-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
045-290-050-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
045-290-050-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
045-290-050-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
045-290-050-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
045-290-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-290-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-290-052-000	2023	S	CS	0.00	0.00	0.00	32.90	0.00	32.90
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
045-290-052-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
045-290-052-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
045-290-052-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-290-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
045-350-018-001	2022	S	CS	0.00	0.00	0.00	770.02	0.00	770.02
045-350-018-001	2022	S	CS	0.00	0.00	0.00	5.39	0.00	5.39
045-350-018-001	2022	S	CS	0.00	0.00	0.00	36.96	0.00	36.96
045-350-018-001	2022	S	CS	0.00	0.00	0.00	16.17	0.00	16.17
045-350-018-001	2022	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
045-350-018-001	2022	S	CS	0.00	0.00	0.00	10.01	0.00	10.01
045-350-018-001	2022	S	CS	0.00	0.00	0.00	19.25	0.00	19.25
045-350-018-001	2022	S	CS	0.00	0.00	0.00	8.47	0.00	8.47
045-350-018-001	2022	S	CS	0.00	0.00	0.00	14.24	0.00	14.24
045-350-018-001	2022	S	CS	0.00	0.00	0.00	9.24	0.00	9.24
045-350-018-001	2022	S	CS	0.00	0.00	0.00	17.71	0.00	17.71
046-081-001-000	2023	S	CS	0.00	0.00	0.00	196.66	0.00	196.66
046-081-001-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
046-081-001-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
046-081-001-000	2023	S	CS	0.00	0.00	0.00	7.47	0.00	7.47
046-081-001-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
046-081-001-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
046-081-001-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
046-081-001-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-081-001-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
046-081-001-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
046-081-001-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-081-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-081-011-000	2023	S	CS	0.00	0.00	0.00	1,071.02	0.00	1,071.02
046-081-011-000	2023	S	CS	0.00	0.00	0.00	7.49	0.00	7.49

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 157)									
046-081-011-000	2023	S	CS	0.00	0.00	0.00	37.48	0.00	37.48
046-081-011-000	2023	S	CS	0.00	0.00	0.00	40.69	0.00	40.69
046-081-011-000	2023	S	CS	0.00	0.00	0.00	42.84	0.00	42.84
046-081-011-000	2023	S	CS	0.00	0.00	0.00	12.31	0.00	12.31
046-081-011-000	2023	S	CS	0.00	0.00	0.00	23.56	0.00	23.56
046-081-011-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-081-011-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
046-081-011-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-081-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-112-009-000	2023	S	CS	0.00	0.00	0.00	55.41	0.00	55.41
046-112-009-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
046-112-009-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
046-112-009-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
046-112-009-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
046-112-009-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
046-112-009-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
046-112-009-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-112-009-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
046-112-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-112-009-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-112-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-145-013-000	2023	S	CS	0.00	0.00	0.00	164.02	0.00	164.02
046-145-013-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
046-145-013-000	2023	S	CS	0.00	0.00	0.00	5.73	0.00	5.73
046-145-013-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
046-145-013-000	2023	S	CS	0.00	0.00	0.00	6.55	0.00	6.55
046-145-013-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
046-145-013-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
046-145-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-145-013-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-145-013-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
046-145-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-223-023-000	2023	S	CS	0.00	0.00	0.00	616.54	0.00	616.54
046-223-023-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
046-223-023-000	2023	S	CS	0.00	0.00	0.00	21.57	0.00	21.57
046-223-023-000	2023	S	CS	0.00	0.00	0.00	23.42	0.00	23.42
046-223-023-000	2023	S	CS	0.00	0.00	0.00	24.66	0.00	24.66
046-223-023-000	2023	S	CS	0.00	0.00	0.00	7.08	0.00	7.08
046-223-023-000	2023	S	CS	0.00	0.00	0.00	13.56	0.00	13.56
046-223-023-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-223-023-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
046-223-023-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
046-223-023-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-223-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-224-013-000	2023	S	CS	0.00	0.00	0.00	184.17	0.00	184.17
046-224-013-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
046-224-013-000	2023	S	CS	0.00	0.00	0.00	6.44	0.00	6.44
046-224-013-000	2023	S	CS	0.00	0.00	0.00	6.99	0.00	6.99
046-224-013-000	2023	S	CS	0.00	0.00	0.00	7.36	0.00	7.36
046-224-013-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
046-224-013-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
046-224-013-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-224-013-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 158)									
046-224-013-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
046-224-013-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-224-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-233-009-000	2023	S	CS	0.00	0.00	0.00	164.07	0.00	164.07
046-233-009-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
046-233-009-000	2023	S	CS	0.00	0.00	0.00	5.74	0.00	5.74
046-233-009-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
046-233-009-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
046-233-009-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
046-233-009-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
046-233-009-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-233-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-233-009-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-233-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-233-030-000	2023	S	CS	0.00	0.00	0.00	51.55	0.00	51.55
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
046-233-030-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
046-233-030-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
046-233-030-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
046-233-030-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
046-233-030-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-233-030-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-233-030-000	2023	S	CS	0.00	0.00	0.00	51.55	0.00	51.55
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
046-233-030-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
046-233-030-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
046-233-030-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
046-233-030-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
046-233-030-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-233-030-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-233-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-421-016-000	2023	S	CS	0.00	0.00	0.00	79.15	0.00	79.15
046-421-016-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
046-421-016-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
046-421-016-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
046-421-016-000	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
046-421-016-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
046-421-016-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
046-421-016-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-421-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-421-016-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-421-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-550-036-000	2023	S	CS	0.00	0.00	0.00	372.23	0.00	372.23
046-550-036-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
046-550-036-000	2023	S	CS	0.00	0.00	0.00	13.02	0.00	13.02
046-550-036-000	2023	S	CS	0.00	0.00	0.00	14.14	0.00	14.14
046-550-036-000	2023	S	CS	0.00	0.00	0.00	14.88	0.00	14.88
046-550-036-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 159)									
046-550-036-000	2023	S	CS	0.00	0.00	0.00	8.18	0.00	8.18
046-550-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-550-036-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-550-036-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
046-550-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-580-026-000	2023	S	CS	0.00	0.00	0.00	371.07	0.00	371.07
046-580-026-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
046-580-026-000	2023	S	CS	0.00	0.00	0.00	12.98	0.00	12.98
046-580-026-000	2023	S	CS	0.00	0.00	0.00	14.09	0.00	14.09
046-580-026-000	2023	S	CS	0.00	0.00	0.00	14.84	0.00	14.84
046-580-026-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
046-580-026-000	2023	S	CS	0.00	0.00	0.00	8.16	0.00	8.16
046-580-026-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
046-580-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
046-580-026-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
046-580-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-022-009-000	2023	S	CS	0.00	0.00	0.00	433.87	0.00	433.87
047-022-009-000	2023	S	CS	0.00	0.00	0.00	3.03	0.00	3.03
047-022-009-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
047-022-009-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
047-022-009-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
047-022-009-000	2023	S	CS	0.00	0.00	0.00	8.24	0.00	8.24
047-022-009-000	2023	S	CS	0.00	0.00	0.00	4.98	0.00	4.98
047-022-009-000	2023	S	CS	0.00	0.00	0.00	9.54	0.00	9.54
047-022-009-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-022-009-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
047-022-009-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
047-022-009-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-022-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-022-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-033-007-000	2023	S	CS	0.00	0.00	0.00	328.35	0.00	328.35
047-033-007-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
047-033-007-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
047-033-007-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
047-033-007-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
047-033-007-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
047-033-007-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
047-033-007-000	2023	S	CS	0.00	0.00	0.00	7.22	0.00	7.22
047-033-007-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-033-007-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
047-033-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-033-007-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-033-007-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-033-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-051-020-000	2023	S	CS	0.00	0.00	0.00	98.65	0.00	98.65
047-051-020-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
047-051-020-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
047-051-020-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
047-051-020-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
047-051-020-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
047-051-020-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
047-051-020-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
047-051-020-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 160)									
047-051-020-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
047-051-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-051-020-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-051-020-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-051-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-052-031-000	2023	S	CS	0.00	0.00	0.00	414.84	0.00	414.84
047-052-031-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
047-052-031-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
047-052-031-000	2023	S	CS	0.00	0.00	0.00	5.39	0.00	5.39
047-052-031-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
047-052-031-000	2023	S	CS	0.00	0.00	0.00	7.88	0.00	7.88
047-052-031-000	2023	S	CS	0.00	0.00	0.00	4.77	0.00	4.77
047-052-031-000	2023	S	CS	0.00	0.00	0.00	9.12	0.00	9.12
047-052-031-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-052-031-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
047-052-031-000	2023	S	CS	0.00	0.00	0.00	177.66	0.00	177.66
047-052-031-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
047-052-031-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-052-031-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-052-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-072-023-001	2023	S	CS	0.00	0.00	0.00	51.71	0.00	51.71
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
047-072-023-001	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
047-072-023-001	2023	S	CS	0.00	0.00	0.00	51.71	0.00	51.71
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
047-072-023-001	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
047-072-023-001	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
047-073-025-000	2023	S	CS	0.00	0.00	0.00	196.06	0.00	196.06
047-073-025-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
047-073-025-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
047-073-025-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
047-073-025-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
047-073-025-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
047-073-025-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
047-073-025-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
047-073-025-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-073-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-073-025-000	2023	S	CS	0.00	0.00	0.00	196.06	0.00	196.06
047-073-025-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
047-073-025-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 161)									
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
047-073-025-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
047-073-025-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
047-073-025-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
047-073-025-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
047-073-025-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
047-073-025-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-073-025-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-073-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-196.06	0.00	-196.06
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-1.37	0.00	-1.37
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-0.78	0.00	-0.78
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.54	0.00	-2.54
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-0.58	0.00	-0.58
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-3.72	0.00	-3.72
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.25	0.00	-2.25
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-4.31	0.00	-4.31
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-16.55	0.00	-16.55
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.00	0.00	-2.00
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-1.20	0.00	-1.20
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-3.75	0.00	-3.75
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.50	0.00	-2.50
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-196.06	0.00	-196.06
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-1.37	0.00	-1.37
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-0.78	0.00	-0.78
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.54	0.00	-2.54
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-0.58	0.00	-0.58
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-3.72	0.00	-3.72
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.25	0.00	-2.25
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-4.31	0.00	-4.31
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-16.55	0.00	-16.55
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.00	0.00	-2.00
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-1.20	0.00	-1.20
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-3.75	0.00	-3.75
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-2.50	0.00	-2.50
047-073-025-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
047-082-015-000	2023	S	CS	0.00	0.00	0.00	67.49	0.00	67.49
047-082-015-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
047-082-015-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
047-082-015-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
047-082-015-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
047-082-015-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
047-082-015-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
047-082-015-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
047-082-015-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-082-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-082-015-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-082-015-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-082-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-082-024-000	2023	S	CS	0.00	0.00	0.00	382.96	0.00	382.96

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 162)									
047-082-024-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
047-082-024-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
047-082-024-000	2023	S	CS	0.00	0.00	0.00	4.97	0.00	4.97
047-082-024-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
047-082-024-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
047-082-024-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
047-082-024-000	2023	S	CS	0.00	0.00	0.00	8.42	0.00	8.42
047-082-024-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-082-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-082-024-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-082-024-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-082-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-082-024-000	2022	S	CS	0.00	0.00	0.00	152.06	0.00	152.06
047-082-024-000	2022	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
047-082-024-000	2022	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
047-082-024-000	2022	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
047-082-024-000	2022	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
047-082-024-000	2022	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
047-082-024-000	2022	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
047-082-024-000	2022	S	CS	0.00	0.00	0.00	3.49	0.00	3.49
047-082-024-000	2021	S	CS	0.00	0.00	0.00	152.03	0.00	152.03
047-082-024-000	2021	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
047-082-024-000	2021	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
047-082-024-000	2021	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
047-082-024-000	2021	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
047-082-024-000	2021	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
047-082-024-000	2021	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
047-082-024-000	2021	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
047-172-004-000	2023	S	CS	0.00	0.00	0.00	34.54	0.00	34.54
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
047-172-004-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-172-004-000	2023	S	CS	0.00	0.00	0.00	98.70	0.00	98.70
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-172-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-34.54	0.00	-34.54
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.24	0.00	-0.24
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.13	0.00	-0.13
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.44	0.00	-0.44
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.10	0.00	-0.10
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.65	0.00	-0.65
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.39	0.00	-0.39
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.75	0.00	-0.75
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-16.55	0.00	-16.55
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-98.70	0.00	-98.70
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
047-172-004-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
047-181-043-000	2023	S	CS	0.00	0.00	0.00	227.34	0.00	227.34

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 163)									
047-181-043-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-181-043-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
047-181-043-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
047-181-043-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
047-181-043-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
047-181-043-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-181-043-000	2023	S	CS	0.00	0.00	0.00	98.70	0.00	98.70
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-181-043-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-181-043-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-181-043-000	2023	S	CS	0.00	0.00	0.00	227.34	0.00	227.34
047-181-043-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-181-043-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
047-181-043-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
047-181-043-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
047-181-043-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
047-181-043-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-181-043-000	2023	S	CS	0.00	0.00	0.00	98.70	0.00	98.70
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-181-043-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-181-043-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-181-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-191-034-000	2023	S	CS	0.00	0.00	0.00	127.42	0.00	127.42
047-191-034-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
047-191-034-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
047-191-034-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
047-191-034-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
047-191-034-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
047-191-034-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
047-191-034-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
047-191-034-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-191-034-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
047-191-034-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-191-034-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-191-034-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-191-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-232-007-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
047-232-007-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
047-232-007-000	2023	S	CS	0.00	0.00	0.00	9.18	0.00	9.18
047-232-007-000	2023	S	CS	0.00	0.00	0.00	483.60	0.00	483.60
047-232-007-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
047-232-007-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
047-232-007-000	2023	S	CS	0.00	0.00	0.00	10.63	0.00	10.63
047-232-007-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
047-232-007-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-232-007-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-232-007-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-232-007-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 164)									
047-232-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-048-000	2023	S	CS	0.00	0.00	0.00	8.90	0.00	8.90
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
047-273-048-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-048-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-273-048-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-048-000	2023	S	CS	0.00	0.00	0.00	8.90	0.00	8.90
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
047-273-048-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-048-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-273-048-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-273-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-049-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
047-273-049-000	2023	S	CS	0.00	0.00	0.00	66.65	0.00	66.65
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
047-273-049-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
047-273-049-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
047-273-049-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
047-273-049-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
047-273-049-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-273-049-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-049-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-273-049-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-273-049-000	2023	S	CS	0.00	0.00	0.00	66.65	0.00	66.65
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
047-273-049-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
047-273-049-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 165)									
047-273-049-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
047-273-049-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-284-006-000	2023	S	CS	0.00	0.00	0.00	606.76	0.00	606.76
047-284-006-000	2023	S	CS	0.00	0.00	0.00	4.24	0.00	4.24
047-284-006-000	2023	S	CS	0.00	0.00	0.00	21.23	0.00	21.23
047-284-006-000	2023	S	CS	0.00	0.00	0.00	23.05	0.00	23.05
047-284-006-000	2023	S	CS	0.00	0.00	0.00	24.26	0.00	24.26
047-284-006-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
047-284-006-000	2023	S	CS	0.00	0.00	0.00	13.34	0.00	13.34
047-284-006-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-284-006-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
047-284-006-000	2023	S	CS	0.00	0.00	0.00	118.81	0.00	118.81
047-284-006-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-284-006-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-284-006-000	2023	S	CS	0.00	0.00	0.00	46.37	0.00	46.37
047-284-006-000	2023	S	CS	0.00	0.00	0.00	11.56	0.00	11.56
047-284-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-291-018-000	2023	S	CS	0.00	0.00	0.00	761.43	0.00	761.43
047-291-018-000	2023	S	CS	0.00	0.00	0.00	5.33	0.00	5.33
047-291-018-000	2023	S	CS	0.00	0.00	0.00	26.64	0.00	26.64
047-291-018-000	2023	S	CS	0.00	0.00	0.00	28.93	0.00	28.93
047-291-018-000	2023	S	CS	0.00	0.00	0.00	30.45	0.00	30.45
047-291-018-000	2023	S	CS	0.00	0.00	0.00	8.75	0.00	8.75
047-291-018-000	2023	S	CS	0.00	0.00	0.00	16.75	0.00	16.75
047-291-018-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-291-018-000	2023	S	CS	0.00	0.00	0.00	134.91	0.00	134.91
047-291-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-291-018-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-291-018-000	2023	S	CS	0.00	0.00	0.00	46.37	0.00	46.37
047-291-018-000	2023	S	CS	0.00	0.00	0.00	11.56	0.00	11.56
047-291-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-330-015-000	2023	S	CS	0.00	0.00	0.00	354.68	0.00	354.68
047-330-015-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
047-330-015-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
047-330-015-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
047-330-015-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
047-330-015-000	2023	S	CS	0.00	0.00	0.00	6.73	0.00	6.73
047-330-015-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
047-330-015-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
047-330-015-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-330-015-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-330-015-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-330-015-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-330-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-351-047-000	2023	S	CS	0.00	0.00	0.00	393.27	0.00	393.27
047-351-047-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
047-351-047-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
047-351-047-000	2023	S	CS	0.00	0.00	0.00	5.11	0.00	5.11
047-351-047-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
047-351-047-000	2023	S	CS	0.00	0.00	0.00	7.47	0.00	7.47
047-351-047-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
047-351-047-000	2023	S	CS	0.00	0.00	0.00	8.65	0.00	8.65
047-351-047-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 166)									
047-351-047-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-351-047-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-351-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-351-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-351-047-000	2023	S	CS	0.00	0.00	0.00	393.27	0.00	393.27
047-351-047-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
047-351-047-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
047-351-047-000	2023	S	CS	0.00	0.00	0.00	5.11	0.00	5.11
047-351-047-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
047-351-047-000	2023	S	CS	0.00	0.00	0.00	7.47	0.00	7.47
047-351-047-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
047-351-047-000	2023	S	CS	0.00	0.00	0.00	8.65	0.00	8.65
047-351-047-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
047-351-047-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
047-351-047-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
047-351-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
047-351-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-015-000	2023	S	CS	0.00	0.00	0.00	117.71	0.00	117.71
047-370-015-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
047-370-015-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
047-370-015-000	2023	S	CS	0.00	0.00	0.00	4.47	0.00	4.47
047-370-015-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
047-370-015-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
047-370-015-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
047-370-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-015-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-370-015-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
047-370-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-028-000	2023	S	CS	0.00	0.00	0.00	122.66	0.00	122.66
047-370-028-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.29	0.00	4.29
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.66	0.00	4.66
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.90	0.00	4.90
047-370-028-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
047-370-028-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
047-370-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-370-028-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
047-370-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-028-000	2023	S	CS	0.00	0.00	0.00	122.66	0.00	122.66
047-370-028-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.29	0.00	4.29
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.66	0.00	4.66
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.90	0.00	4.90
047-370-028-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
047-370-028-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
047-370-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-028-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-370-028-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
047-370-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-080-000	2023	S	CS	0.00	0.00	0.00	203.20	0.00	203.20
047-370-080-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
047-370-080-000	2023	S	CS	0.00	0.00	0.00	7.11	0.00	7.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 167)									
047-370-080-000	2023	S	CS	0.00	0.00	0.00	7.72	0.00	7.72
047-370-080-000	2023	S	CS	0.00	0.00	0.00	8.12	0.00	8.12
047-370-080-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
047-370-080-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
047-370-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-370-080-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-370-080-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
047-370-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-540-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-540-016-000	2023	S	CS	0.00	0.00	0.00	103.60	0.00	103.60
047-540-016-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
047-540-016-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
047-540-016-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
047-540-016-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
047-540-016-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
047-540-016-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
047-540-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-540-016-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-540-016-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
047-540-032-000	2023	S	CS	0.00	0.00	0.00	117.18	0.00	117.18
047-540-032-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
047-540-032-000	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09
047-540-032-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-540-032-000	2023	S	CS	0.00	0.00	0.00	4.68	0.00	4.68
047-540-032-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
047-540-032-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
047-540-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-540-032-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-540-032-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
047-540-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-540-032-001	2023	S	CS	0.00	0.00	0.00	62.87	0.00	62.87
047-540-032-001	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
047-540-032-001	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
047-540-032-001	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
047-540-032-001	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
047-540-032-001	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
047-540-032-001	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
047-540-032-001	2023	S	CS	0.00	0.00	0.00	62.87	0.00	62.87
047-540-032-001	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
047-540-032-001	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
047-540-032-001	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
047-540-032-001	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
047-540-032-001	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
047-540-032-001	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
047-560-007-000	2023	S	CS	0.00	0.00	0.00	115.03	0.00	115.03
047-560-007-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
047-560-007-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
047-560-007-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
047-560-007-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
047-560-007-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
047-560-007-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
047-560-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-560-007-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 168)									
047-560-007-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
047-560-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-600-003-001	2023	S	CS	0.00	0.00	-3.23	0.00	0.00	-3.23
047-600-077-000	2023	S	CS	0.00	0.00	0.00	203.28	0.00	203.28
047-600-077-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
047-600-077-000	2023	S	CS	0.00	0.00	0.00	7.11	0.00	7.11
047-600-077-000	2023	S	CS	0.00	0.00	0.00	7.72	0.00	7.72
047-600-077-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
047-600-077-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
047-600-077-000	2023	S	CS	0.00	0.00	0.00	4.47	0.00	4.47
047-600-077-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
047-600-077-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
047-600-077-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
047-600-077-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
048-061-055-000	2023	S	CS	0.00	0.00	0.00	134.19	0.00	134.19
048-061-055-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
048-061-055-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
048-061-055-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
048-061-055-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
048-061-055-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
048-061-055-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
048-061-055-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
048-061-055-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
048-061-055-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
048-061-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
048-133-010-000	2023	S	CS	0.00	0.00	0.00	253.59	0.00	253.59
048-133-010-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
048-133-010-000	2023	S	CS	0.00	0.00	0.00	6.08	0.00	6.08
048-133-010-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
048-133-010-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
048-133-010-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
048-133-010-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
048-133-010-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
048-133-010-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
048-133-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
048-133-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-010-074-000	2023	S	CS	0.00	0.00	0.00	13.37	0.00	13.37
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
049-010-074-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
049-010-074-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-010-074-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-010-079-000	2023	S	CS	0.00	0.00	0.00	106.37	0.00	106.37
049-010-079-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
049-010-079-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
049-010-079-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
049-010-079-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 169)									
049-010-079-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
049-010-079-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
049-010-079-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
049-010-079-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
049-010-079-000	2023	S	CS	0.00	0.00	0.00	32.50	0.00	32.50
049-010-079-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
049-010-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-220-017-000	2023	S	CS	0.00	0.00	0.00	51.74	0.00	51.74
049-220-017-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
049-220-017-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
049-220-017-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
049-220-017-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
049-220-017-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
049-220-017-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
049-220-017-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
049-220-017-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
049-220-017-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
049-220-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-220-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-220-018-000	2023	S	CS	0.00	0.00	0.00	183.97	0.00	183.97
049-220-018-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
049-220-018-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
049-220-018-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
049-220-018-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
049-220-018-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
049-220-018-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
049-220-018-000	2023	S	CS	0.00	0.00	0.00	4.04	0.00	4.04
049-220-018-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
049-220-018-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
049-220-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-220-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-240-014-000	2023	S	CS	0.00	0.00	0.00	242.73	0.00	242.73
049-240-014-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
049-240-014-000	2023	S	CS	0.00	0.00	0.00	6.79	0.00	6.79
049-240-014-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
049-240-014-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
049-240-014-000	2023	S	CS	0.00	0.00	0.00	6.79	0.00	6.79
049-240-014-000	2023	S	CS	0.00	0.00	0.00	2.79	0.00	2.79
049-240-014-000	2023	S	CS	0.00	0.00	0.00	5.33	0.00	5.33
049-240-014-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
049-240-014-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
049-240-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-240-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-330-018-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
049-330-018-000	2023	S	CS	0.00	0.00	0.00	693.47	0.00	693.47
049-330-018-000	2023	S	CS	0.00	0.00	0.00	8.23	0.00	8.23
049-330-018-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
049-330-018-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
049-330-018-000	2023	S	CS	0.00	0.00	0.00	19.41	0.00	19.41
049-330-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-330-018-000	2023	S	CS	0.00	0.00	0.00	6.93	0.00	6.93
049-330-018-000	2023	S	CS	0.00	0.00	0.00	12.48	0.00	12.48
049-330-018-000	2023	S	CS	0.00	0.00	0.00	19.41	0.00	19.41

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 170)									
049-330-018-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
049-330-018-000	2023	S	CS	0.00	0.00	0.00	15.25	0.00	15.25
049-370-046-000	2023	S	CS	0.00	0.00	0.00	238.62	0.00	238.62
049-370-046-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
049-370-046-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
049-370-046-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
049-370-046-000	2023	S	CS	0.00	0.00	0.00	4.29	0.00	4.29
049-370-046-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
049-370-046-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
049-370-046-000	2023	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
049-370-046-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
049-370-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-370-046-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
049-370-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-370-046-000	2023	S	CS	0.00	0.00	0.00	238.62	0.00	238.62
049-370-046-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
049-370-046-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
049-370-046-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
049-370-046-000	2023	S	CS	0.00	0.00	0.00	4.29	0.00	4.29
049-370-046-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
049-370-046-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
049-370-046-000	2023	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
049-370-046-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
049-370-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-370-046-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
049-370-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-440-019-000	2023	S	CS	0.00	0.00	0.00	199.12	0.00	199.12
049-440-019-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
049-440-019-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
049-440-019-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
049-440-019-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
049-440-019-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
049-440-019-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
049-440-019-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
049-440-019-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
049-440-019-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
049-440-019-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
049-440-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-536-002-000	2023	S	CS	0.00	0.00	0.00	340.56	0.00	340.56
049-536-002-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
049-536-002-000	2023	S	CS	0.00	0.00	0.00	9.53	0.00	9.53
049-536-002-000	2023	S	CS	0.00	0.00	0.00	3.40	0.00	3.40
049-536-002-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
049-536-002-000	2023	S	CS	0.00	0.00	0.00	9.53	0.00	9.53
049-536-002-000	2023	S	CS	0.00	0.00	0.00	3.91	0.00	3.91
049-536-002-000	2023	S	CS	0.00	0.00	0.00	7.49	0.00	7.49
049-536-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-536-002-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
049-536-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-541-007-000	2023	S	CS	0.00	0.00	0.00	326.77	0.00	326.77
049-541-007-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
049-541-007-000	2023	S	CS	0.00	0.00	0.00	9.14	0.00	9.14
049-541-007-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 171)									
049-541-007-000	2023	S	CS	0.00	0.00	0.00	5.88	0.00	5.88
049-541-007-000	2023	S	CS	0.00	0.00	0.00	9.14	0.00	9.14
049-541-007-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
049-541-007-000	2023	S	CS	0.00	0.00	0.00	7.18	0.00	7.18
049-541-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-541-007-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
049-541-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-553-027-000	2023	S	CS	0.00	0.00	0.00	129.97	0.00	129.97
049-553-027-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
049-553-027-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
049-553-027-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
049-553-027-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
049-553-027-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
049-553-027-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
049-553-027-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
049-553-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-553-027-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
049-553-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-720-006-000	2023	S	CS	0.00	0.00	0.00	350.69	0.00	350.69
049-720-006-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
049-720-006-000	2023	S	CS	0.00	0.00	0.00	9.81	0.00	9.81
049-720-006-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
049-720-006-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
049-720-006-000	2023	S	CS	0.00	0.00	0.00	9.81	0.00	9.81
049-720-006-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
049-720-006-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
049-720-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
049-720-006-000	2023	S	CS	0.00	0.00	0.00	8.55	0.00	8.55
049-720-006-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
049-720-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-720-006-000	2023	S	CS	0.00	0.00	0.00	350.69	0.00	350.69
049-720-006-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
049-720-006-000	2023	S	CS	0.00	0.00	0.00	9.81	0.00	9.81
049-720-006-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
049-720-006-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
049-720-006-000	2023	S	CS	0.00	0.00	0.00	9.81	0.00	9.81
049-720-006-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
049-720-006-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
049-720-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
049-720-006-000	2023	S	CS	0.00	0.00	0.00	8.55	0.00	8.55
049-720-006-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
049-720-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-740-061-000	2023	S	CS	0.00	0.00	0.00	410.14	0.00	410.14
049-740-061-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
049-740-061-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
049-740-061-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
049-740-061-000	2023	S	CS	0.00	0.00	0.00	7.38	0.00	7.38
049-740-061-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
049-740-061-000	2023	S	CS	0.00	0.00	0.00	4.71	0.00	4.71
049-740-061-000	2023	S	CS	0.00	0.00	0.00	9.02	0.00	9.02
049-740-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-740-061-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
049-740-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 172)									
049-740-061-000	2023	S	CS	0.00	0.00	0.00	410.14	0.00	410.14
049-740-061-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
049-740-061-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
049-740-061-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
049-740-061-000	2023	S	CS	0.00	0.00	0.00	7.38	0.00	7.38
049-740-061-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
049-740-061-000	2023	S	CS	0.00	0.00	0.00	4.71	0.00	4.71
049-740-061-000	2023	S	CS	0.00	0.00	0.00	9.02	0.00	9.02
049-740-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-740-061-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
049-740-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
049-830-004-000	2023	S	CS	0.00	0.00	0.00	300.13	0.00	300.13
049-830-004-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
049-830-004-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
049-830-004-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
049-830-004-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
049-830-004-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
049-830-004-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
049-830-004-000	2023	S	CS	0.00	0.00	0.00	6.60	0.00	6.60
049-830-004-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
049-830-004-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
049-830-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-161-020-000	2023	S	CS	0.00	0.00	0.00	661.98	0.00	661.98
050-161-020-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
050-161-020-000	2023	S	CS	0.00	0.00	0.00	18.20	0.00	18.20
050-161-020-000	2023	S	CS	0.00	0.00	0.00	6.61	0.00	6.61
050-161-020-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
050-161-020-000	2023	S	CS	0.00	0.00	0.00	18.53	0.00	18.53
050-161-020-000	2023	S	CS	0.00	0.00	0.00	7.61	0.00	7.61
050-161-020-000	2023	S	CS	0.00	0.00	0.00	14.56	0.00	14.56
050-161-020-000	2023	S	CS	0.00	0.00	0.00	20.00	0.00	20.00
050-161-020-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
050-161-020-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-161-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-172-024-000	2023	S	CS	0.00	0.00	0.00	357.42	0.00	357.42
050-172-024-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
050-172-024-000	2023	S	CS	0.00	0.00	0.00	9.82	0.00	9.82
050-172-024-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
050-172-024-000	2023	S	CS	0.00	0.00	0.00	6.43	0.00	6.43
050-172-024-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
050-172-024-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
050-172-024-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
050-172-024-000	2023	S	CS	0.00	0.00	0.00	9.10	0.00	9.10
050-172-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-172-024-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-172-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-220-003-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
050-220-003-000	2023	S	CS	0.00	0.00	0.00	14.64	0.00	14.64
050-220-003-000	2023	S	CS	0.00	0.00	0.00	22.77	0.00	22.77
050-220-003-000	2023	S	CS	0.00	0.00	0.00	9.35	0.00	9.35
050-220-003-000	2023	S	CS	0.00	0.00	0.00	17.89	0.00	17.89
050-220-003-000	2023	S	CS	0.00	0.00	0.00	30.30	0.00	30.30
050-220-003-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 173)									
050-220-003-000	2023	S	CS	0.00	0.00	0.00	813.48	0.00	813.48
050-220-003-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-220-003-000	2023	S	CS	0.00	0.00	0.00	5.69	0.00	5.69
050-220-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-220-003-000	2023	S	CS	0.00	0.00	0.00	22.36	0.00	22.36
050-220-003-000	2023	S	CS	0.00	0.00	0.00	813.48	0.00	813.48
050-220-003-000	2023	S	CS	0.00	0.00	0.00	5.69	0.00	5.69
050-220-003-000	2023	S	CS	0.00	0.00	0.00	22.36	0.00	22.36
050-220-003-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
050-220-003-000	2023	S	CS	0.00	0.00	0.00	14.64	0.00	14.64
050-220-003-000	2023	S	CS	0.00	0.00	0.00	22.77	0.00	22.77
050-220-003-000	2023	S	CS	0.00	0.00	0.00	9.35	0.00	9.35
050-220-003-000	2023	S	CS	0.00	0.00	0.00	17.89	0.00	17.89
050-220-003-000	2023	S	CS	0.00	0.00	0.00	30.30	0.00	30.30
050-220-003-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
050-220-003-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-220-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-220-003-000	2022	S	CS	0.00	0.00	0.00	699.34	0.00	699.34
050-220-003-000	2022	S	CS	0.00	0.00	0.00	4.89	0.00	4.89
050-220-003-000	2022	S	CS	0.00	0.00	0.00	7.69	0.00	7.69
050-220-003-000	2022	S	CS	0.00	0.00	0.00	12.93	0.00	12.93
050-220-003-000	2022	S	CS	0.00	0.00	0.00	8.39	0.00	8.39
050-220-003-000	2022	S	CS	0.00	0.00	0.00	16.08	0.00	16.08
050-240-021-000	2023	S	CS	0.00	0.00	0.00	34.84	0.00	34.84
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-240-021-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-240-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-240-032-000	2023	S	CS	0.00	0.00	0.00	3,911.55	0.00	3,911.55
050-240-032-000	2023	S	CS	0.00	0.00	0.00	27.38	0.00	27.38
050-240-032-000	2023	S	CS	0.00	0.00	0.00	107.56	0.00	107.56
050-240-032-000	2023	S	CS	0.00	0.00	0.00	39.11	0.00	39.11
050-240-032-000	2023	S	CS	0.00	0.00	0.00	70.40	0.00	70.40
050-240-032-000	2023	S	CS	0.00	0.00	0.00	109.52	0.00	109.52
050-240-032-000	2023	S	CS	0.00	0.00	0.00	44.98	0.00	44.98
050-240-032-000	2023	S	CS	0.00	0.00	0.00	86.05	0.00	86.05
050-240-032-000	2023	S	CS	0.00	0.00	0.00	30.00	0.00	30.00
050-240-032-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
050-240-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-250-035-000	2023	S	CS	0.00	0.00	0.00	40.02	0.00	40.02
050-250-035-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
050-250-035-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
050-250-035-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
050-250-035-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
050-250-035-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
050-250-035-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 174)									
050-250-035-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
050-250-035-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
050-250-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-250-035-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-250-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-263-077-001	2023	S	CS	0.00	0.00	-3.15	0.00	0.00	-3.15
050-263-079-000	2023	S	CS	0.00	0.00	0.00	50.40	0.00	50.40
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
050-263-079-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
050-263-079-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
050-263-079-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
050-263-079-000	2023	S	CS	0.00	0.00	0.00	8.20	0.00	8.20
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-263-079-000	2023	S	CS	0.00	0.00	0.00	50.40	0.00	50.40
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
050-263-079-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
050-263-079-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
050-263-079-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
050-263-079-000	2023	S	CS	0.00	0.00	0.00	8.20	0.00	8.20
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-263-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-273-012-000	2023	S	CS	0.00	0.00	0.00	354.21	0.00	354.21
050-273-012-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
050-273-012-000	2023	S	CS	0.00	0.00	0.00	9.73	0.00	9.73
050-273-012-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
050-273-012-000	2023	S	CS	0.00	0.00	0.00	6.37	0.00	6.37
050-273-012-000	2023	S	CS	0.00	0.00	0.00	9.91	0.00	9.91
050-273-012-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
050-273-012-000	2023	S	CS	0.00	0.00	0.00	7.79	0.00	7.79
050-273-012-000	2023	S	CS	0.00	0.00	0.00	12.40	0.00	12.40
050-273-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-273-012-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-273-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-274-001-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
050-274-001-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-274-001-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
050-274-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-274-001-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
050-274-001-000	2023	S	CS	0.00	0.00	0.00	270.95	0.00	270.95
050-274-001-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
050-274-001-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
050-274-001-000	2023	S	CS	0.00	0.00	0.00	14.50	0.00	14.50
050-274-001-000	2023	S	CS	0.00	0.00	0.00	7.44	0.00	7.44
050-274-001-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
050-274-001-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
050-276-034-000	2023	S	CS	0.00	0.00	0.00	386.69	0.00	386.69

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 175)									
050-276-034-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
050-276-034-000	2023	S	CS	0.00	0.00	0.00	10.63	0.00	10.63
050-276-034-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
050-276-034-000	2023	S	CS	0.00	0.00	0.00	6.95	0.00	6.95
050-276-034-000	2023	S	CS	0.00	0.00	0.00	10.82	0.00	10.82
050-276-034-000	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
050-276-034-000	2023	S	CS	0.00	0.00	0.00	8.50	0.00	8.50
050-276-034-000	2023	S	CS	0.00	0.00	0.00	11.90	0.00	11.90
050-276-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
050-276-034-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
050-276-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-040-035-000	2023	S	CS	0.00	0.00	0.00	14.13	0.00	14.13
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
051-040-035-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-040-035-000	2023	S	CS	0.00	0.00	0.00	14.13	0.00	14.13
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
051-040-035-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
051-040-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-040-081-000	2023	S	CS	0.00	0.00	0.00	773.04	0.00	773.04
051-040-081-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
051-040-081-000	2023	S	CS	0.00	0.00	0.00	21.25	0.00	21.25
051-040-081-000	2023	S	CS	0.00	0.00	0.00	7.73	0.00	7.73
051-040-081-000	2023	S	CS	0.00	0.00	0.00	13.91	0.00	13.91
051-040-081-000	2023	S	CS	0.00	0.00	0.00	21.64	0.00	21.64
051-040-081-000	2023	S	CS	0.00	0.00	0.00	8.88	0.00	8.88
051-040-081-000	2023	S	CS	0.00	0.00	0.00	17.00	0.00	17.00
051-040-081-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
051-040-081-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
051-040-081-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-040-081-000	2023	S	CS	0.00	0.00	0.00	773.04	0.00	773.04
051-040-081-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
051-040-081-000	2023	S	CS	0.00	0.00	0.00	21.25	0.00	21.25
051-040-081-000	2023	S	CS	0.00	0.00	0.00	7.73	0.00	7.73
051-040-081-000	2023	S	CS	0.00	0.00	0.00	13.91	0.00	13.91
051-040-081-000	2023	S	CS	0.00	0.00	0.00	21.64	0.00	21.64
051-040-081-000	2023	S	CS	0.00	0.00	0.00	8.88	0.00	8.88
051-040-081-000	2023	S	CS	0.00	0.00	0.00	17.00	0.00	17.00
051-040-081-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 176)									
051-040-081-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
051-040-081-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-040-082-000	2023	S	CS	0.00	0.00	0.00	2,618.93	0.00	2,618.93
051-040-082-000	2023	S	CS	0.00	0.00	0.00	18.33	0.00	18.33
051-040-082-000	2023	S	CS	0.00	0.00	0.00	72.01	0.00	72.01
051-040-082-000	2023	S	CS	0.00	0.00	0.00	26.18	0.00	26.18
051-040-082-000	2023	S	CS	0.00	0.00	0.00	47.14	0.00	47.14
051-040-082-000	2023	S	CS	0.00	0.00	0.00	73.32	0.00	73.32
051-040-082-000	2023	S	CS	0.00	0.00	0.00	30.11	0.00	30.11
051-040-082-000	2023	S	CS	0.00	0.00	0.00	57.61	0.00	57.61
051-040-082-000	2023	S	CS	0.00	0.00	0.00	87.10	0.00	87.10
051-040-082-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
051-040-082-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-040-082-000	2023	S	CS	0.00	0.00	0.00	2,618.93	0.00	2,618.93
051-040-082-000	2023	S	CS	0.00	0.00	0.00	18.33	0.00	18.33
051-040-082-000	2023	S	CS	0.00	0.00	0.00	72.01	0.00	72.01
051-040-082-000	2023	S	CS	0.00	0.00	0.00	26.18	0.00	26.18
051-040-082-000	2023	S	CS	0.00	0.00	0.00	47.14	0.00	47.14
051-040-082-000	2023	S	CS	0.00	0.00	0.00	73.32	0.00	73.32
051-040-082-000	2023	S	CS	0.00	0.00	0.00	30.11	0.00	30.11
051-040-082-000	2023	S	CS	0.00	0.00	0.00	57.61	0.00	57.61
051-040-082-000	2023	S	CS	0.00	0.00	0.00	87.10	0.00	87.10
051-040-082-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
051-040-082-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-220-007-000	2023	S	CS	0.00	0.00	0.00	393.58	0.00	393.58
051-220-007-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
051-220-007-000	2023	S	CS	0.00	0.00	0.00	10.82	0.00	10.82
051-220-007-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
051-220-007-000	2023	S	CS	0.00	0.00	0.00	7.08	0.00	7.08
051-220-007-000	2023	S	CS	0.00	0.00	0.00	11.01	0.00	11.01
051-220-007-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
051-220-007-000	2023	S	CS	0.00	0.00	0.00	8.65	0.00	8.65
051-220-007-000	2023	S	CS	0.00	0.00	0.00	6.90	0.00	6.90
051-220-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-220-007-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
051-220-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-220-007-000	2023	S	CS	0.00	0.00	0.00	393.58	0.00	393.58
051-220-007-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
051-220-007-000	2023	S	CS	0.00	0.00	0.00	10.82	0.00	10.82
051-220-007-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
051-220-007-000	2023	S	CS	0.00	0.00	0.00	7.08	0.00	7.08
051-220-007-000	2023	S	CS	0.00	0.00	0.00	11.01	0.00	11.01
051-220-007-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
051-220-007-000	2023	S	CS	0.00	0.00	0.00	8.65	0.00	8.65
051-220-007-000	2023	S	CS	0.00	0.00	0.00	6.90	0.00	6.90
051-220-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-220-007-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
051-220-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
051-230-012-000	2023	S	CS	0.00	0.00	0.00	1,312.94	0.00	1,312.94
051-230-012-000	2023	S	CS	0.00	0.00	0.00	9.19	0.00	9.19
051-230-012-000	2023	S	CS	0.00	0.00	0.00	36.10	0.00	36.10
051-230-012-000	2023	S	CS	0.00	0.00	0.00	13.12	0.00	13.12
051-230-012-000	2023	S	CS	0.00	0.00	0.00	23.63	0.00	23.63

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 177)									
051-230-012-000	2023	S	CS	0.00	0.00	0.00	36.76	0.00	36.76
051-230-012-000	2023	S	CS	0.00	0.00	0.00	15.09	0.00	15.09
051-230-012-000	2023	S	CS	0.00	0.00	0.00	28.88	0.00	28.88
051-230-012-000	2023	S	CS	0.00	0.00	0.00	29.60	0.00	29.60
051-230-012-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
051-230-012-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
051-230-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-161-028-000	2023	S	CS	0.00	0.00	0.00	151.01	0.00	151.01
052-161-028-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
052-161-028-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
052-161-028-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
052-161-028-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
052-161-028-000	2023	S	CS	0.00	0.00	0.00	5.13	0.00	5.13
052-161-028-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
052-161-028-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
052-161-028-000	2023	S	CS	0.00	0.00	0.00	17.81	0.00	17.81
052-161-028-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
052-161-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-161-028-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-161-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-184-012-000	2023	S	CS	0.00	0.00	0.00	168.33	0.00	168.33
052-184-012-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
052-184-012-000	2023	S	CS	0.00	0.00	0.00	3.33	0.00	3.33
052-184-012-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
052-184-012-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
052-184-012-000	2023	S	CS	0.00	0.00	0.00	5.72	0.00	5.72
052-184-012-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
052-184-012-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
052-184-012-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
052-184-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-184-012-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-184-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-222-025-000	2023	S	CS	0.00	0.00	0.00	344.64	0.00	344.64
052-222-025-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
052-222-025-000	2023	S	CS	0.00	0.00	0.00	6.82	0.00	6.82
052-222-025-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
052-222-025-000	2023	S	CS	0.00	0.00	0.00	8.27	0.00	8.27
052-222-025-000	2023	S	CS	0.00	0.00	0.00	11.71	0.00	11.71
052-222-025-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
052-222-025-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
052-222-025-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-222-025-000	2023	S	CS	0.00	0.00	0.00	98.53	0.00	98.53
052-222-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-222-025-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-222-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-281-024-000	2023	S	CS	0.00	0.00	0.00	24.14	0.00	24.14
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 178)									
052-281-024-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-281-024-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-281-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-311-036-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
052-311-036-000	2023	S	CS	0.00	0.00	0.00	129.34	0.00	129.34
052-311-036-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
052-311-036-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
052-311-036-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
052-311-036-000	2023	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
052-311-036-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
052-311-036-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
052-311-036-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-311-036-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
052-311-036-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
052-311-036-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-311-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-325-003-000	2023	S	CS	0.00	0.00	0.00	484.53	0.00	484.53
052-325-003-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
052-325-003-000	2023	S	CS	0.00	0.00	0.00	9.59	0.00	9.59
052-325-003-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
052-325-003-000	2023	S	CS	0.00	0.00	0.00	11.62	0.00	11.62
052-325-003-000	2023	S	CS	0.00	0.00	0.00	16.47	0.00	16.47
052-325-003-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
052-325-003-000	2023	S	CS	0.00	0.00	0.00	10.65	0.00	10.65
052-325-003-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-325-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-325-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-325-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-325-003-000	2023	S	CS	0.00	0.00	0.00	484.53	0.00	484.53
052-325-003-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
052-325-003-000	2023	S	CS	0.00	0.00	0.00	9.59	0.00	9.59
052-325-003-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
052-325-003-000	2023	S	CS	0.00	0.00	0.00	11.62	0.00	11.62
052-325-003-000	2023	S	CS	0.00	0.00	0.00	16.47	0.00	16.47
052-325-003-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
052-325-003-000	2023	S	CS	0.00	0.00	0.00	10.65	0.00	10.65
052-325-003-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-325-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-325-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-325-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-325-007-000	2023	S	CS	0.00	0.00	0.00	316.00	0.00	316.00
052-325-007-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
052-325-007-000	2023	S	CS	0.00	0.00	0.00	6.25	0.00	6.25
052-325-007-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
052-325-007-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
052-325-007-000	2023	S	CS	0.00	0.00	0.00	10.74	0.00	10.74
052-325-007-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
052-325-007-000	2023	S	CS	0.00	0.00	0.00	6.95	0.00	6.95
052-325-007-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-325-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-325-007-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-325-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 179)									
052-325-007-000	2023	S	CS	0.00	0.00	0.00	316.00	0.00	316.00
052-325-007-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
052-325-007-000	2023	S	CS	0.00	0.00	0.00	6.25	0.00	6.25
052-325-007-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
052-325-007-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
052-325-007-000	2023	S	CS	0.00	0.00	0.00	10.74	0.00	10.74
052-325-007-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
052-325-007-000	2023	S	CS	0.00	0.00	0.00	6.95	0.00	6.95
052-325-007-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-325-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-325-007-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-325-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-362-013-000	2023	S	CS	0.00	0.00	0.00	229.81	0.00	229.81
052-362-013-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
052-362-013-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
052-362-013-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
052-362-013-000	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
052-362-013-000	2023	S	CS	0.00	0.00	0.00	7.81	0.00	7.81
052-362-013-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
052-362-013-000	2023	S	CS	0.00	0.00	0.00	5.05	0.00	5.05
052-362-013-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-362-013-000	2023	S	CS	0.00	0.00	0.00	72.61	0.00	72.61
052-362-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-362-013-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-362-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-422-016-000	2023	S	CS	0.00	0.00	0.00	458.04	0.00	458.04
052-422-016-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
052-422-016-000	2023	S	CS	0.00	0.00	0.00	9.06	0.00	9.06
052-422-016-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
052-422-016-000	2023	S	CS	0.00	0.00	0.00	10.99	0.00	10.99
052-422-016-000	2023	S	CS	0.00	0.00	0.00	15.57	0.00	15.57
052-422-016-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
052-422-016-000	2023	S	CS	0.00	0.00	0.00	10.07	0.00	10.07
052-422-016-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-422-016-000	2023	S	CS	0.00	0.00	0.00	66.13	0.00	66.13
052-422-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-422-016-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-422-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-441-047-000	2023	S	CS	0.00	0.00	0.00	469.85	0.00	469.85
052-441-047-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
052-441-047-000	2023	S	CS	0.00	0.00	0.00	9.30	0.00	9.30
052-441-047-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
052-441-047-000	2023	S	CS	0.00	0.00	0.00	11.27	0.00	11.27
052-441-047-000	2023	S	CS	0.00	0.00	0.00	15.97	0.00	15.97
052-441-047-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
052-441-047-000	2023	S	CS	0.00	0.00	0.00	10.33	0.00	10.33
052-441-047-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-441-047-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
052-441-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-441-047-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-441-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-461-020-000	2023	S	CS	0.00	0.00	0.00	303.27	0.00	303.27
052-461-020-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 180)									
052-461-020-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
052-461-020-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
052-461-020-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
052-461-020-000	2023	S	CS	0.00	0.00	0.00	10.30	0.00	10.30
052-461-020-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
052-461-020-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
052-461-020-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-461-020-000	2023	S	CS	0.00	0.00	0.00	46.69	0.00	46.69
052-461-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-461-020-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-461-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-491-024-000	2023	S	CS	0.00	0.00	0.00	165.78	0.00	165.78
052-491-024-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
052-491-024-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
052-491-024-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
052-491-024-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
052-491-024-000	2023	S	CS	0.00	0.00	0.00	5.63	0.00	5.63
052-491-024-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
052-491-024-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
052-491-024-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-491-024-000	2023	S	CS	0.00	0.00	0.00	53.17	0.00	53.17
052-491-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-491-024-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-491-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-572-013-000	2023	S	CS	0.00	0.00	0.00	610.96	0.00	610.96
052-572-013-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
052-572-013-000	2023	S	CS	0.00	0.00	0.00	12.09	0.00	12.09
052-572-013-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
052-572-013-000	2023	S	CS	0.00	0.00	0.00	14.66	0.00	14.66
052-572-013-000	2023	S	CS	0.00	0.00	0.00	20.77	0.00	20.77
052-572-013-000	2023	S	CS	0.00	0.00	0.00	7.02	0.00	7.02
052-572-013-000	2023	S	CS	0.00	0.00	0.00	13.44	0.00	13.44
052-572-013-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-572-013-000	2023	S	CS	0.00	0.00	0.00	76.93	0.00	76.93
052-572-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-572-013-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-572-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-690-004-000	2023	S	CS	0.00	0.00	0.00	246.11	0.00	246.11
052-690-004-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
052-690-004-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
052-690-004-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
052-690-004-000	2023	S	CS	0.00	0.00	0.00	5.90	0.00	5.90
052-690-004-000	2023	S	CS	0.00	0.00	0.00	8.36	0.00	8.36
052-690-004-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
052-690-004-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
052-690-004-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-690-004-000	2023	S	CS	0.00	0.00	0.00	55.33	0.00	55.33
052-690-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-690-004-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-690-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-700-012-000	2023	S	CS	0.00	0.00	0.00	72.04	0.00	72.04
052-700-012-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
052-700-012-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 181)									
052-700-012-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
052-700-012-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
052-700-012-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
052-700-012-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
052-700-012-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
052-700-012-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
052-700-012-000	2023	S	CS	0.00	0.00	0.00	53.17	0.00	53.17
052-700-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-700-012-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-700-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
052-750-007-000	2023	S	CS	0.00	0.00	0.00	332.74	0.00	332.74
052-750-007-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
052-750-007-000	2023	S	CS	0.00	0.00	0.00	6.58	0.00	6.58
052-750-007-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
052-750-007-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
052-750-007-000	2023	S	CS	0.00	0.00	0.00	11.31	0.00	11.31
052-750-007-000	2023	S	CS	0.00	0.00	0.00	3.82	0.00	3.82
052-750-007-000	2023	S	CS	0.00	0.00	0.00	7.31	0.00	7.31
052-750-007-000	2023	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
052-750-007-000	2023	S	CS	0.00	0.00	0.00	105.82	0.00	105.82
052-750-007-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
052-750-007-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
052-750-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
053-180-083-000	2023	S	CS	0.00	0.00	0.00	1,585.04	0.00	1,585.04
053-180-083-000	2023	S	CS	0.00	0.00	0.00	11.09	0.00	11.09
053-180-083-000	2023	S	CS	0.00	0.00	0.00	11.88	0.00	11.88
053-180-083-000	2023	S	CS	0.00	0.00	0.00	38.04	0.00	38.04
053-180-083-000	2023	S	CS	0.00	0.00	0.00	53.89	0.00	53.89
053-180-083-000	2023	S	CS	0.00	0.00	0.00	18.22	0.00	18.22
053-180-083-000	2023	S	CS	0.00	0.00	0.00	34.87	0.00	34.87
053-180-083-000	2023	S	CS	0.00	0.00	0.00	18.60	0.00	18.60
053-180-083-000	2023	S	CS	0.00	0.00	0.00	5.86	0.00	5.86
053-180-083-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
053-180-083-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-070-017-000	2022	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
054-070-017-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
054-070-017-000	2022	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
054-070-017-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
054-070-017-000	2022	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
054-070-017-000	2022	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
054-070-017-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
054-070-017-000	2022	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
054-100-003-000	2023	S	CS	0.00	0.00	0.00	8.38	0.00	8.38
054-100-003-000	2023	S	CS	0.00	0.00	0.00	1,118.46	0.00	1,118.46
054-100-003-000	2023	S	CS	0.00	0.00	0.00	26.84	0.00	26.84
054-100-003-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
054-100-003-000	2023	S	CS	0.00	0.00	0.00	38.02	0.00	38.02
054-100-003-000	2023	S	CS	0.00	0.00	0.00	22.14	0.00	22.14
054-100-003-000	2023	S	CS	0.00	0.00	0.00	12.86	0.00	12.86
054-100-003-000	2023	S	CS	0.00	0.00	0.00	24.60	0.00	24.60
054-100-003-000	2023	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
054-100-003-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
054-100-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 182)									
054-100-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-146-018-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
054-146-018-000	2023	S	CS	0.00	0.00	0.00	245.64	0.00	245.64
054-146-018-000	2023	S	CS	0.00	0.00	0.00	8.35	0.00	8.35
054-146-018-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
054-146-018-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
054-146-018-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
054-146-018-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
054-146-018-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
054-146-018-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-146-018-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
054-146-018-000	2023	S	CS	0.00	0.00	0.00	46.69	0.00	46.69
054-146-018-000	2023	S	CS	0.00	0.00	0.00	8.35	0.00	8.35
054-146-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-146-018-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
054-146-018-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-146-018-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
054-146-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-146-018-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-146-018-000	2023	S	CS	0.00	0.00	0.00	46.69	0.00	46.69
054-146-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-146-018-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-146-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-146-018-000	2023	S	CS	0.00	0.00	0.00	245.64	0.00	245.64
054-146-018-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
054-146-018-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
054-146-018-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
054-160-023-000	2023	S	CS	0.00	0.00	0.00	4,335.01	0.00	4,335.01
054-160-023-000	2023	S	CS	0.00	0.00	0.00	49.85	0.00	49.85
054-160-023-000	2023	S	CS	0.00	0.00	0.00	30.34	0.00	30.34
054-160-023-000	2023	S	CS	0.00	0.00	0.00	95.37	0.00	95.37
054-160-023-000	2023	S	CS	0.00	0.00	0.00	85.83	0.00	85.83
054-160-023-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-160-023-000	2023	S	CS	0.00	0.00	0.00	32.51	0.00	32.51
054-160-023-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
054-160-023-000	2023	S	CS	0.00	0.00	0.00	104.04	0.00	104.04
054-160-023-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-160-023-000	2023	S	CS	0.00	0.00	0.00	147.39	0.00	147.39
054-160-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-210-042-000	2023	S	CS	0.00	0.00	0.00	267.78	0.00	267.78
054-210-042-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
054-210-042-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
054-210-042-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
054-210-042-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
054-210-042-000	2023	S	CS	0.00	0.00	0.00	9.10	0.00	9.10
054-210-042-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
054-210-042-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
054-210-042-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-210-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-210-042-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-210-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-282-015-000	2023	S	CS	0.00	0.00	0.00	580.15	0.00	580.15
054-282-015-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 183)									
054-282-015-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
054-282-015-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
054-282-015-000	2023	S	CS	0.00	0.00	0.00	13.92	0.00	13.92
054-282-015-000	2023	S	CS	0.00	0.00	0.00	19.72	0.00	19.72
054-282-015-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
054-282-015-000	2023	S	CS	0.00	0.00	0.00	12.76	0.00	12.76
054-282-015-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-282-015-000	2023	S	CS	0.00	0.00	0.00	51.01	0.00	51.01
054-282-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-282-015-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-282-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-290-024-000	2023	S	CS	0.00	0.00	0.00	305.52	0.00	305.52
054-290-024-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
054-290-024-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
054-290-024-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
054-290-024-000	2023	S	CS	0.00	0.00	0.00	7.33	0.00	7.33
054-290-024-000	2023	S	CS	0.00	0.00	0.00	10.38	0.00	10.38
054-290-024-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
054-290-024-000	2023	S	CS	0.00	0.00	0.00	6.72	0.00	6.72
054-290-024-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-290-024-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
054-290-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-290-024-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-290-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-290-024-000	2023	S	CS	0.00	0.00	0.00	305.52	0.00	305.52
054-290-024-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
054-290-024-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
054-290-024-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
054-290-024-000	2023	S	CS	0.00	0.00	0.00	7.33	0.00	7.33
054-290-024-000	2023	S	CS	0.00	0.00	0.00	10.38	0.00	10.38
054-290-024-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
054-290-024-000	2023	S	CS	0.00	0.00	0.00	6.72	0.00	6.72
054-290-024-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-290-024-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
054-290-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-290-024-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-290-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-310-005-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-310-005-000	2023	S	CS	0.00	0.00	0.00	64.55	0.00	64.55
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
054-310-005-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-310-005-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
054-310-005-000	2023	S	CS	0.00	0.00	0.00	64.55	0.00	64.55
054-310-005-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
054-310-005-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
054-310-005-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
054-310-005-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 184)									
054-310-005-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
054-310-005-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
054-310-005-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
054-310-005-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-310-005-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
054-360-002-000	2021	S	CS	0.00	0.00	0.00	250.30	0.00	250.30
054-360-002-000	2021	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
054-360-002-000	2021	S	CS	0.00	0.00	0.00	5.08	0.00	5.08
054-360-002-000	2021	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
054-360-002-000	2021	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
054-360-002-000	2021	S	CS	0.00	0.00	0.00	10.26	0.00	10.26
054-360-002-000	2021	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
054-360-002-000	2021	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
054-360-002-000	2021	S	CS	0.00	0.00	0.00	250.30	0.00	250.30
054-360-002-000	2021	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
054-360-002-000	2021	S	CS	0.00	0.00	0.00	5.08	0.00	5.08
054-360-002-000	2021	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
054-360-002-000	2021	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
054-360-002-000	2021	S	CS	0.00	0.00	0.00	10.26	0.00	10.26
054-360-002-000	2021	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
054-360-002-000	2021	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
054-400-016-000	2023	S	CS	0.00	0.00	0.00	1,624.79	0.00	1,624.79
054-400-016-000	2023	S	CS	0.00	0.00	0.00	11.37	0.00	11.37
054-400-016-000	2023	S	CS	0.00	0.00	0.00	32.17	0.00	32.17
054-400-016-000	2023	S	CS	0.00	0.00	0.00	12.18	0.00	12.18
054-400-016-000	2023	S	CS	0.00	0.00	0.00	38.99	0.00	38.99
054-400-016-000	2023	S	CS	0.00	0.00	0.00	55.24	0.00	55.24
054-400-016-000	2023	S	CS	0.00	0.00	0.00	18.68	0.00	18.68
054-400-016-000	2023	S	CS	0.00	0.00	0.00	35.74	0.00	35.74
054-400-016-000	2023	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
054-400-016-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
054-400-016-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
054-400-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
055-080-028-200	2023	S	CS	0.00	0.00	0.00	206.28	0.00	206.28
055-080-028-200	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
055-080-028-200	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
055-080-028-200	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
055-080-028-200	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
055-080-028-200	2023	S	CS	0.00	0.00	0.00	7.01	0.00	7.01
055-080-028-200	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
055-080-028-200	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
055-080-028-200	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
055-080-028-200	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
055-080-028-200	2023	S	CS	0.00	0.00	0.00	6.25	0.00	6.25
055-080-028-200	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
055-160-014-000	2023	S	CS	0.00	0.00	0.00	64.28	0.00	64.28
055-160-014-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
055-160-014-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
055-160-014-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
055-160-014-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15

County of SONOMA
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Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 185)									
055-160-014-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
055-160-014-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
055-160-014-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
055-160-014-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
055-160-014-000	2023	S	CS	0.00	0.00	0.00	11.10	0.00	11.10
055-160-014-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
055-160-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
055-230-011-000	2023	S	CS	0.00	0.00	0.00	1,774.81	0.00	1,774.81
055-230-011-000	2023	S	CS	0.00	0.00	0.00	12.42	0.00	12.42
055-230-011-000	2023	S	CS	0.00	0.00	0.00	13.31	0.00	13.31
055-230-011-000	2023	S	CS	0.00	0.00	0.00	42.59	0.00	42.59
055-230-011-000	2023	S	CS	0.00	0.00	0.00	60.34	0.00	60.34
055-230-011-000	2023	S	CS	0.00	0.00	0.00	20.41	0.00	20.41
055-230-011-000	2023	S	CS	0.00	0.00	0.00	39.04	0.00	39.04
055-230-011-000	2023	S	CS	0.00	0.00	0.00	43.30	0.00	43.30
055-230-011-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
055-230-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-011-048-000	2023	S	CS	0.00	0.00	0.00	150.71	0.00	150.71
056-011-048-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
056-011-048-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
056-011-048-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
056-011-048-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
056-011-048-000	2023	S	CS	0.00	0.00	0.00	5.12	0.00	5.12
056-011-048-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
056-011-048-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
056-011-048-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
056-011-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-011-048-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-011-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-011-048-000	2023	S	CS	0.00	0.00	0.00	150.71	0.00	150.71
056-011-048-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
056-011-048-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
056-011-048-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
056-011-048-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
056-011-048-000	2023	S	CS	0.00	0.00	0.00	5.12	0.00	5.12
056-011-048-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
056-011-048-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
056-011-048-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
056-011-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-011-048-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-011-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-011-051-000	2023	S	CS	0.00	0.00	0.00	394.99	0.00	394.99
056-011-051-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
056-011-051-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
056-011-051-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
056-011-051-000	2023	S	CS	0.00	0.00	0.00	9.47	0.00	9.47
056-011-051-000	2023	S	CS	0.00	0.00	0.00	13.42	0.00	13.42
056-011-051-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
056-011-051-000	2023	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
056-011-051-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-011-051-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
056-011-051-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
056-011-051-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 186)									
056-011-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-011-051-000	2023	S	CS	0.00	0.00	0.00	394.99	0.00	394.99
056-011-051-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
056-011-051-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
056-011-051-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
056-011-051-000	2023	S	CS	0.00	0.00	0.00	9.47	0.00	9.47
056-011-051-000	2023	S	CS	0.00	0.00	0.00	13.42	0.00	13.42
056-011-051-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
056-011-051-000	2023	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
056-011-051-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-011-051-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
056-011-051-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
056-011-051-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-011-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-011-060-000	2023	S	CS	0.00	0.00	0.00	2,600.93	0.00	2,600.93
056-011-060-000	2023	S	CS	0.00	0.00	0.00	18.20	0.00	18.20
056-011-060-000	2023	S	CS	0.00	0.00	0.00	51.49	0.00	51.49
056-011-060-000	2023	S	CS	0.00	0.00	0.00	19.50	0.00	19.50
056-011-060-000	2023	S	CS	0.00	0.00	0.00	62.42	0.00	62.42
056-011-060-000	2023	S	CS	0.00	0.00	0.00	88.43	0.00	88.43
056-011-060-000	2023	S	CS	0.00	0.00	0.00	29.91	0.00	29.91
056-011-060-000	2023	S	CS	0.00	0.00	0.00	57.21	0.00	57.21
056-011-060-000	2023	S	CS	0.00	0.00	0.00	23.82	0.00	23.82
056-011-060-000	2023	S	CS	0.00	0.00	0.00	9.00	0.00	9.00
056-011-060-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
056-011-060-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-011-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-012-021-000	2023	S	CS	0.00	0.00	0.00	945.02	0.00	945.02
056-012-021-000	2023	S	CS	0.00	0.00	0.00	6.61	0.00	6.61
056-012-021-000	2023	S	CS	0.00	0.00	0.00	18.71	0.00	18.71
056-012-021-000	2023	S	CS	0.00	0.00	0.00	7.08	0.00	7.08
056-012-021-000	2023	S	CS	0.00	0.00	0.00	22.68	0.00	22.68
056-012-021-000	2023	S	CS	0.00	0.00	0.00	32.13	0.00	32.13
056-012-021-000	2023	S	CS	0.00	0.00	0.00	10.86	0.00	10.86
056-012-021-000	2023	S	CS	0.00	0.00	0.00	20.79	0.00	20.79
056-012-021-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-012-021-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
056-012-021-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-012-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-121-053-000	2023	S	CS	0.00	0.00	0.00	148.72	0.00	148.72
056-121-053-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
056-121-053-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
056-121-053-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
056-121-053-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
056-121-053-000	2023	S	CS	0.00	0.00	0.00	5.05	0.00	5.05
056-121-053-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
056-121-053-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
056-121-053-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-121-053-000	2023	S	CS	0.00	0.00	0.00	55.33	0.00	55.33
056-121-053-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-121-053-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-121-053-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-162-020-000	2023	S	CS	0.00	0.00	0.00	481.03	0.00	481.03

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 187)									
056-162-020-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
056-162-020-000	2023	S	CS	0.00	0.00	0.00	9.52	0.00	9.52
056-162-020-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
056-162-020-000	2023	S	CS	0.00	0.00	0.00	11.54	0.00	11.54
056-162-020-000	2023	S	CS	0.00	0.00	0.00	16.35	0.00	16.35
056-162-020-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
056-162-020-000	2023	S	CS	0.00	0.00	0.00	10.58	0.00	10.58
056-162-020-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-162-020-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
056-162-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-162-020-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-162-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-181-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-181-014-000	2023	S	CS	0.00	0.00	0.00	184.31	0.00	184.31
056-181-014-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-181-014-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
056-181-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-181-014-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
056-181-014-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
056-181-014-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
056-181-014-000	2023	S	CS	0.00	0.00	0.00	6.26	0.00	6.26
056-181-014-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
056-181-014-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
056-181-014-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-181-014-000	2023	S	CS	0.00	0.00	0.00	68.29	0.00	68.29
056-211-010-000	2023	S	CS	0.00	0.00	0.00	114.54	0.00	114.54
056-211-010-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
056-211-010-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
056-211-010-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
056-211-010-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
056-211-010-000	2023	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
056-211-010-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
056-211-010-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
056-211-010-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-211-010-000	2023	S	CS	0.00	0.00	0.00	59.65	0.00	59.65
056-211-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-211-010-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-211-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-331-011-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
056-331-011-000	2023	S	CS	0.00	0.00	0.00	220.91	0.00	220.91
056-331-011-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
056-331-011-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
056-331-011-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
056-331-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
056-331-011-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
056-331-011-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
056-331-011-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
056-331-011-000	2023	S	CS	0.00	0.00	0.00	99.34	0.00	99.34
056-331-011-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
056-331-011-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-331-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-332-014-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 188)									
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
056-332-014-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-332-014-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-332-014-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
056-332-014-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-332-014-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-332-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-371-009-000	2023	S	CS	0.00	0.00	0.00	257.99	0.00	257.99
056-371-009-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
056-371-009-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
056-371-009-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
056-371-009-000	2023	S	CS	0.00	0.00	0.00	6.19	0.00	6.19
056-371-009-000	2023	S	CS	0.00	0.00	0.00	8.77	0.00	8.77
056-371-009-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
056-371-009-000	2023	S	CS	0.00	0.00	0.00	5.67	0.00	5.67
056-371-009-000	2023	S	CS	0.00	0.00	0.00	23.82	0.00	23.82
056-371-009-000	2023	S	CS	0.00	0.00	0.00	152.52	0.00	152.52
056-371-009-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
056-371-009-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-371-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-394-006-000	2022	S	CS	0.00	0.00	0.00	7.02	0.00	7.02
056-394-006-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
056-394-006-000	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
056-394-006-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
056-394-006-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
056-394-006-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
056-394-006-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
056-394-006-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
056-394-006-000	2021	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
056-394-006-000	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
056-394-006-000	2021	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
056-394-006-000	2021	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
056-394-006-000	2021	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
056-394-006-000	2021	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
056-394-006-000	2021	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
056-394-006-000	2021	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
056-394-006-000	2020	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
056-394-006-000	2020	S	CS	0.00	0.00	0.00	0.04	0.00	0.04

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 189)									
056-394-006-000	2020	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
056-394-006-000	2020	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
056-394-006-000	2020	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
056-394-006-000	2020	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
056-394-006-000	2020	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
056-394-006-000	2020	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
056-394-006-001	2023	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
056-394-006-001	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
056-394-006-001	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
056-394-006-001	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
056-394-006-001	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
056-394-006-001	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
056-394-006-001	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
056-394-006-001	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
056-414-014-000	2023	S	CS	0.00	0.00	0.00	113.76	0.00	113.76
056-414-014-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
056-414-014-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
056-414-014-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
056-414-014-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
056-414-014-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
056-414-014-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
056-414-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
056-414-014-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-414-014-000	2023	S	CS	0.00	0.00	0.00	51.01	0.00	51.01
056-414-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-414-014-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-414-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-563-005-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
056-563-005-000	2023	S	CS	0.00	0.00	0.00	618.87	0.00	618.87
056-563-005-000	2023	S	CS	0.00	0.00	0.00	12.25	0.00	12.25
056-563-005-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
056-563-005-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
056-563-005-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
056-563-005-000	2023	S	CS	0.00	0.00	0.00	14.85	0.00	14.85
056-563-005-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-563-005-000	2023	S	CS	0.00	0.00	0.00	21.04	0.00	21.04
056-563-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-563-005-000	2023	S	CS	0.00	0.00	0.00	7.11	0.00	7.11
056-563-005-000	2023	S	CS	0.00	0.00	0.00	13.61	0.00	13.61
056-563-005-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-611-082-000	2022	S	CS	0.00	0.00	0.00	322.98	0.00	322.98
056-611-082-000	2022	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
056-611-082-000	2022	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
056-611-082-000	2022	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
056-611-082-000	2022	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
056-611-082-000	2022	S	CS	0.00	0.00	0.00	11.62	0.00	11.62
056-611-082-000	2022	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
056-611-082-000	2022	S	CS	0.00	0.00	0.00	7.42	0.00	7.42
056-611-082-000	2022	S	CS	0.00	0.00	0.00	322.98	0.00	322.98
056-611-082-000	2022	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
056-611-082-000	2022	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
056-611-082-000	2022	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
056-611-082-000	2022	S	CS	0.00	0.00	0.00	6.45	0.00	6.45

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 190)									
056-611-082-000	2022	S	CS	0.00	0.00	0.00	11.62	0.00	11.62
056-611-082-000	2022	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
056-611-082-000	2022	S	CS	0.00	0.00	0.00	7.42	0.00	7.42
056-670-023-000	2023	S	CS	0.00	0.00	0.00	152.06	0.00	152.06
056-670-023-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
056-670-023-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
056-670-023-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
056-670-023-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
056-670-023-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
056-670-023-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
056-670-023-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
056-670-023-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-670-023-000	2023	S	CS	0.00	0.00	0.00	50.01	0.00	50.01
056-670-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-670-023-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-670-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-730-019-000	2023	S	CS	0.00	0.00	0.00	663.03	0.00	663.03
056-730-019-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
056-730-019-000	2023	S	CS	0.00	0.00	0.00	13.12	0.00	13.12
056-730-019-000	2023	S	CS	0.00	0.00	0.00	4.97	0.00	4.97
056-730-019-000	2023	S	CS	0.00	0.00	0.00	15.91	0.00	15.91
056-730-019-000	2023	S	CS	0.00	0.00	0.00	22.54	0.00	22.54
056-730-019-000	2023	S	CS	0.00	0.00	0.00	7.62	0.00	7.62
056-730-019-000	2023	S	CS	0.00	0.00	0.00	14.58	0.00	14.58
056-730-019-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-730-019-000	2023	S	CS	0.00	0.00	0.00	70.45	0.00	70.45
056-730-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-730-019-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-730-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-740-028-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
056-740-028-000	2023	S	CS	0.00	0.00	0.00	202.48	0.00	202.48
056-740-028-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
056-740-028-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
056-740-028-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
056-740-028-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
056-740-028-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
056-740-028-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
056-740-028-000	2023	S	CS	0.00	0.00	0.00	61.81	0.00	61.81
056-740-028-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
056-740-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
056-740-028-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
056-740-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
057-011-054-200	2022	S	CS	0.00	0.00	0.00	17.14	0.00	17.14
057-011-054-200	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
057-011-054-200	2022	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
057-011-054-200	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
057-011-054-200	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
057-011-054-200	2022	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
057-011-054-200	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
057-130-047-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
057-130-047-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
057-130-047-000	2023	S	CS	0.00	0.00	0.00	5.52	0.00	5.52
057-130-047-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 191)									
057-130-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
057-130-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
057-130-047-000	2023	S	CS	0.00	0.00	0.00	355.90	0.00	355.90
057-130-047-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
057-130-047-000	2023	S	CS	0.00	0.00	0.00	6.40	0.00	6.40
057-130-047-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
057-130-047-000	2023	S	CS	0.00	0.00	0.00	6.40	0.00	6.40
057-130-047-000	2023	S	CS	0.00	0.00	0.00	9.96	0.00	9.96
057-130-047-000	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09
057-130-079-000	2023	S	CS	0.00	0.00	0.00	697.79	0.00	697.79
057-130-079-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
057-130-079-000	2023	S	CS	0.00	0.00	0.00	12.55	0.00	12.55
057-130-079-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
057-130-079-000	2023	S	CS	0.00	0.00	0.00	12.55	0.00	12.55
057-130-079-000	2023	S	CS	0.00	0.00	0.00	19.53	0.00	19.53
057-130-079-000	2023	S	CS	0.00	0.00	0.00	8.02	0.00	8.02
057-130-079-000	2023	S	CS	0.00	0.00	0.00	15.35	0.00	15.35
057-130-079-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
057-130-079-000	2023	S	CS	0.00	0.00	0.00	10.87	0.00	10.87
057-130-079-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
057-130-079-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
057-130-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-031-010-000	2023	S	CS	0.00	0.00	0.00	232.18	0.00	232.18
058-031-010-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
058-031-010-000	2023	S	CS	0.00	0.00	0.00	6.26	0.00	6.26
058-031-010-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
058-031-010-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
058-031-010-000	2023	S	CS	0.00	0.00	0.00	4.17	0.00	4.17
058-031-010-000	2023	S	CS	0.00	0.00	0.00	6.49	0.00	6.49
058-031-010-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
058-031-010-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
058-031-010-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-031-010-000	2023	S	CS	0.00	0.00	0.00	8.95	0.00	8.95
058-031-010-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
058-031-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-031-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-050-071-000	2023	S	CS	0.00	0.00	0.00	191.43	0.00	191.43
058-050-071-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
058-050-071-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
058-050-071-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
058-050-071-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
058-050-071-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
058-050-071-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
058-050-071-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
058-050-071-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
058-050-071-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
058-050-071-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
058-050-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-050-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-050-071-000	2023	S	CS	0.00	0.00	0.00	191.43	0.00	191.43
058-050-071-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
058-050-071-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
058-050-071-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 192)									
058-050-071-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
058-050-071-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
058-050-071-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
058-050-071-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
058-050-071-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
058-050-071-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
058-050-071-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
058-050-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-050-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-101-004-000	2023	S	CS	0.00	0.00	0.00	122.44	0.00	122.44
058-101-004-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
058-101-004-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
058-101-004-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
058-101-004-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
058-101-004-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
058-101-004-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
058-101-004-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
058-101-004-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
058-101-004-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
058-101-004-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
058-101-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-101-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-101-009-000	2023	S	CS	0.00	0.00	0.00	135.29	0.00	135.29
058-101-009-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
058-101-009-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
058-101-009-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
058-101-009-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
058-101-009-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
058-101-009-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
058-101-009-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
058-101-009-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
058-101-009-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
058-101-009-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
058-101-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-101-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-191-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-191-003-000	2023	S	CS	0.00	0.00	0.00	100.76	0.00	100.76
058-191-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-191-003-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
058-191-003-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
058-191-003-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
058-191-003-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
058-191-003-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
058-191-003-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
058-191-003-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
058-191-003-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
058-191-003-000	2023	S	CS	0.00	0.00	0.00	18.00	0.00	18.00
058-191-003-000	2023	S	CS	0.00	0.00	0.00	16.36	0.00	16.36
058-221-006-000	2023	S	CS	0.00	0.00	0.00	122.51	0.00	122.51
058-221-006-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
058-221-006-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 193)									
058-221-006-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
058-221-006-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
058-221-006-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
058-221-006-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
058-221-006-000	2023	S	CS	0.00	0.00	0.00	124.60	0.00	124.60
058-221-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-221-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-221-006-000	2023	S	CS	0.00	0.00	0.00	122.51	0.00	122.51
058-221-006-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
058-221-006-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
058-221-006-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
058-221-006-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
058-221-006-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
058-221-006-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
058-221-006-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
058-221-006-000	2023	S	CS	0.00	0.00	0.00	124.60	0.00	124.60
058-221-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-221-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-271-027-000	2023	S	CS	0.00	0.00	0.00	56.90	0.00	56.90
058-271-027-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
058-271-027-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
058-271-027-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
058-271-027-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
058-271-027-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
058-271-027-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
058-271-027-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
058-271-027-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
058-271-027-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-271-027-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
058-271-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-271-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-271-028-000	2023	S	CS	0.00	0.00	0.00	220.89	0.00	220.89
058-271-028-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
058-271-028-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
058-271-028-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
058-271-028-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
058-271-028-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
058-271-028-000	2023	S	CS	0.00	0.00	0.00	6.18	0.00	6.18
058-271-028-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
058-271-028-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
058-271-028-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-271-028-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
058-271-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-271-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-310-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-310-036-000	2023	S	CS	0.00	0.00	0.00	228.41	0.00	228.41
058-310-036-000	2023	S	CS	0.00	0.00	0.00	228.41	0.00	228.41
058-310-036-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 194)									
058-310-036-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
058-310-036-000	2023	S	CS	0.00	0.00	0.00	6.16	0.00	6.16
058-310-036-000	2023	S	CS	0.00	0.00	0.00	6.16	0.00	6.16
058-310-036-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
058-310-036-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
058-310-036-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
058-310-036-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
058-310-036-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
058-310-036-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
058-310-036-000	2023	S	CS	0.00	0.00	0.00	6.39	0.00	6.39
058-310-036-000	2023	S	CS	0.00	0.00	0.00	6.39	0.00	6.39
058-310-036-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
058-310-036-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
058-310-036-000	2023	S	CS	0.00	0.00	0.00	5.02	0.00	5.02
058-310-036-000	2023	S	CS	0.00	0.00	0.00	5.02	0.00	5.02
058-310-036-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-310-036-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-310-036-000	2023	S	CS	0.00	0.00	0.00	13.65	0.00	13.65
058-310-036-000	2023	S	CS	0.00	0.00	0.00	13.65	0.00	13.65
058-310-036-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
058-310-036-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
058-310-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-310-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-310-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-321-024-000	2023	S	CS	0.00	0.00	0.00	329.98	0.00	329.98
058-321-024-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
058-321-024-000	2023	S	CS	0.00	0.00	0.00	8.90	0.00	8.90
058-321-024-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
058-321-024-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
058-321-024-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93
058-321-024-000	2023	S	CS	0.00	0.00	0.00	9.23	0.00	9.23
058-321-024-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
058-321-024-000	2023	S	CS	0.00	0.00	0.00	7.25	0.00	7.25
058-321-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-321-024-000	2023	S	CS	0.00	0.00	0.00	9.05	0.00	9.05
058-321-024-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
058-321-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-321-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-351-012-000	2023	S	CS	0.00	0.00	0.00	237.53	0.00	237.53
058-351-012-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
058-351-012-000	2023	S	CS	0.00	0.00	0.00	6.41	0.00	6.41
058-351-012-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
058-351-012-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
058-351-012-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
058-351-012-000	2023	S	CS	0.00	0.00	0.00	6.65	0.00	6.65
058-351-012-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
058-351-012-000	2023	S	CS	0.00	0.00	0.00	5.22	0.00	5.22
058-351-012-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-351-012-000	2023	S	CS	0.00	0.00	0.00	4.57	0.00	4.57
058-351-012-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
058-351-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-351-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-351-012-000	2023	S	CS	0.00	0.00	0.00	237.53	0.00	237.53

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 195)									
058-351-012-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
058-351-012-000	2023	S	CS	0.00	0.00	0.00	6.41	0.00	6.41
058-351-012-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
058-351-012-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
058-351-012-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
058-351-012-000	2023	S	CS	0.00	0.00	0.00	6.65	0.00	6.65
058-351-012-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
058-351-012-000	2023	S	CS	0.00	0.00	0.00	5.22	0.00	5.22
058-351-012-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
058-351-012-000	2023	S	CS	0.00	0.00	0.00	4.57	0.00	4.57
058-351-012-000	2023	S	CS	0.00	0.00	0.00	62.30	0.00	62.30
058-351-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
058-351-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
059-010-031-000	2023	S	CS	0.00	0.00	0.00	225.51	0.00	225.51
059-010-031-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
059-010-031-000	2023	S	CS	0.00	0.00	0.00	6.08	0.00	6.08
059-010-031-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
059-010-031-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
059-010-031-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
059-010-031-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
059-010-031-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
059-010-031-000	2023	S	CS	0.00	0.00	0.00	4.96	0.00	4.96
059-010-031-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
059-010-031-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
059-010-031-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
059-010-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
059-120-006-000	2023	S	CS	0.00	0.00	0.00	247.24	0.00	247.24
059-120-006-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
059-120-006-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
059-120-006-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
059-120-006-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
059-120-006-000	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
059-120-006-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
059-120-006-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
059-120-006-000	2023	S	CS	0.00	0.00	0.00	5.43	0.00	5.43
059-120-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
059-120-006-000	2023	S	CS	0.00	0.00	0.00	5.09	0.00	5.09
059-120-006-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
059-120-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
059-120-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
059-140-040-000	2023	S	CS	0.00	0.00	0.00	27.00	0.00	27.00
059-140-040-000	2023	S	CS	0.00	0.00	0.00	27.00	0.00	27.00
059-240-073-000	2023	S	CS	0.00	0.00	0.00	810.03	0.00	810.03
059-240-073-000	2023	S	CS	0.00	0.00	0.00	5.66	0.00	5.66
059-240-073-000	2023	S	CS	0.00	0.00	0.00	21.86	0.00	21.86
059-240-073-000	2023	S	CS	0.00	0.00	0.00	8.90	0.00	8.90
059-240-073-000	2023	S	CS	0.00	0.00	0.00	8.09	0.00	8.09
059-240-073-000	2023	S	CS	0.00	0.00	0.00	14.57	0.00	14.57
059-240-073-000	2023	S	CS	0.00	0.00	0.00	22.67	0.00	22.67
059-240-073-000	2023	S	CS	0.00	0.00	0.00	9.31	0.00	9.31
059-240-073-000	2023	S	CS	0.00	0.00	0.00	17.81	0.00	17.81
059-240-073-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
059-240-073-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 196)									
059-240-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
059-240-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
059-310-059-000	2022	S	CS	0.00	0.00	0.00	109.50	0.00	109.50
059-310-059-000	2022	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
059-310-059-000	2022	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
059-310-059-000	2022	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
059-310-059-000	2022	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
059-310-059-000	2022	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
059-310-059-000	2022	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
059-310-059-000	2022	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
059-310-059-000	2022	S	CS	0.00	0.00	0.00	109.50	0.00	109.50
059-310-059-000	2022	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
059-310-059-000	2022	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
059-310-059-000	2022	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
059-310-059-000	2022	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
059-310-059-000	2022	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
059-310-059-000	2022	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
059-310-059-000	2022	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
060-020-017-000	2023	S	CS	0.00	0.00	0.00	40.18	0.00	40.18
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
060-020-017-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
060-020-017-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
060-020-017-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
060-020-017-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-020-017-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-020-017-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-020-017-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-020-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-030-045-000	2023	S	CS	0.00	0.00	0.00	412.80	0.00	412.80
060-030-045-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
060-030-045-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
060-030-045-000	2023	S	CS	0.00	0.00	0.00	8.66	0.00	8.66
060-030-045-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
060-030-045-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
060-030-045-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
060-030-045-000	2023	S	CS	0.00	0.00	0.00	4.12	0.00	4.12
060-030-045-000	2023	S	CS	0.00	0.00	0.00	10.31	0.00	10.31
060-030-045-000	2023	S	CS	0.00	0.00	0.00	4.74	0.00	4.74
060-030-045-000	2023	S	CS	0.00	0.00	0.00	9.08	0.00	9.08
060-030-045-000	2023	S	CS	0.00	0.00	0.00	40.50	0.00	40.50
060-030-045-000	2023	S	CS	0.00	0.00	0.00	10.50	0.00	10.50
060-030-045-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
060-030-045-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-030-045-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 197)									
060-030-045-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-030-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-030-047-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-030-047-000	2023	S	CS	0.00	0.00	0.00	193.34	0.00	193.34
060-030-047-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
060-030-047-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
060-030-047-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-030-047-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
060-030-047-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-030-047-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
060-030-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-030-047-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
060-030-047-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
060-030-047-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
060-030-047-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
060-030-047-000	2023	S	CS	0.00	0.00	0.00	4.83	0.00	4.83
060-030-047-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
060-030-047-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
060-030-047-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
060-030-047-000	2023	S	CS	0.00	0.00	0.00	27.24	0.00	27.24
060-030-047-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
060-050-051-000	2023	S	CS	0.00	0.00	0.00	105.26	0.00	105.26
060-050-051-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
060-050-051-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
060-050-051-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
060-050-051-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
060-050-051-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
060-050-051-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
060-050-051-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
060-050-051-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
060-050-051-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
060-050-051-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
060-050-051-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
060-050-051-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
060-050-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-050-051-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-050-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-050-051-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-050-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-140-036-000	2023	S	CS	0.00	0.00	0.00	144.41	0.00	144.41
060-140-036-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
060-140-036-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
060-140-036-000	2023	S	CS	0.00	0.00	0.00	3.03	0.00	3.03
060-140-036-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
060-140-036-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
060-140-036-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
060-140-036-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
060-140-036-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
060-140-036-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
060-140-036-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
060-140-036-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
060-140-036-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
060-140-036-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 198)									
060-140-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-140-036-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-140-036-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-140-036-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-140-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-150-088-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
060-150-088-000	2023	S	CS	0.00	0.00	0.00	484.08	0.00	484.08
060-150-088-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
060-150-088-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
060-150-088-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
060-150-088-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-150-088-000	2023	S	CS	0.00	0.00	0.00	10.16	0.00	10.16
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-150-088-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
060-150-088-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-150-088-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
060-150-088-000	2023	S	CS	0.00	0.00	0.00	484.08	0.00	484.08
060-150-088-000	2023	S	CS	0.00	0.00	0.00	4.84	0.00	4.84
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
060-150-088-000	2023	S	CS	0.00	0.00	0.00	12.10	0.00	12.10
060-150-088-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
060-150-088-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
060-150-088-000	2023	S	CS	0.00	0.00	0.00	10.16	0.00	10.16
060-150-088-000	2023	S	CS	0.00	0.00	0.00	10.64	0.00	10.64
060-150-088-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
060-150-088-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
060-150-088-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
060-150-088-000	2023	S	CS	0.00	0.00	0.00	4.84	0.00	4.84
060-150-088-000	2023	S	CS	0.00	0.00	0.00	12.10	0.00	12.10
060-150-088-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
060-150-088-000	2023	S	CS	0.00	0.00	0.00	10.64	0.00	10.64
060-150-088-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
060-150-088-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
060-150-088-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
060-150-088-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
060-150-088-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-150-088-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-150-088-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
060-270-080-000	2023	S	CS	0.00	0.00	0.00	624.30	0.00	624.30
060-270-080-000	2023	S	CS	0.00	0.00	0.00	13.10	0.00	13.10
060-270-080-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
060-270-080-000	2023	S	CS	0.00	0.00	0.00	8.73	0.00	8.73
060-270-080-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
060-270-080-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
060-270-080-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
060-270-080-000	2023	S	CS	0.00	0.00	0.00	15.60	0.00	15.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	7.17	0.00	7.17

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 199)									
060-270-080-000	2023	S	CS	0.00	0.00	0.00	13.73	0.00	13.73
060-270-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-270-080-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-270-080-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-270-080-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	624.30	0.00	624.30
060-270-080-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
060-270-080-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
060-270-080-000	2023	S	CS	0.00	0.00	0.00	13.10	0.00	13.10
060-270-080-000	2023	S	CS	0.00	0.00	0.00	8.73	0.00	8.73
060-270-080-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
060-270-080-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
060-270-080-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
060-270-080-000	2023	S	CS	0.00	0.00	0.00	15.60	0.00	15.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
060-270-080-000	2023	S	CS	0.00	0.00	0.00	13.73	0.00	13.73
060-270-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-270-080-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-270-080-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-270-080-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
060-270-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-301-047-000	2023	S	CS	0.00	0.00	0.00	460.46	0.00	460.46
060-301-047-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
060-301-047-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
060-301-047-000	2023	S	CS	0.00	0.00	0.00	9.66	0.00	9.66
060-301-047-000	2023	S	CS	0.00	0.00	0.00	6.44	0.00	6.44
060-301-047-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
060-301-047-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
060-301-047-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
060-301-047-000	2023	S	CS	0.00	0.00	0.00	11.51	0.00	11.51
060-301-047-000	2023	S	CS	0.00	0.00	0.00	5.29	0.00	5.29
060-301-047-000	2023	S	CS	0.00	0.00	0.00	10.12	0.00	10.12
060-301-047-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
060-301-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-301-047-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
060-301-047-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
060-301-047-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
060-301-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
060-420-024-001	2023	S	CS	0.00	0.00	-3.14	0.00	0.00	-3.14
061-021-075-000	2023	S	CS	0.00	0.00	0.00	530.47	0.00	530.47
061-021-075-000	2023	S	CS	0.00	0.00	0.00	3.71	0.00	3.71
061-021-075-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
061-021-075-000	2023	S	CS	0.00	0.00	0.00	11.13	0.00	11.13
061-021-075-000	2023	S	CS	0.00	0.00	0.00	7.42	0.00	7.42
061-021-075-000	2023	S	CS	0.00	0.00	0.00	3.71	0.00	3.71
061-021-075-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
061-021-075-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
061-021-075-000	2023	S	CS	0.00	0.00	0.00	13.26	0.00	13.26
061-021-075-000	2023	S	CS	0.00	0.00	0.00	6.09	0.00	6.09
061-021-075-000	2023	S	CS	0.00	0.00	0.00	11.66	0.00	11.66

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 200)									
061-021-075-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
061-021-075-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
061-021-075-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
061-021-075-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
061-021-075-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-021-075-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
061-021-076-000	2023	S	CS	0.00	0.00	0.00	729.97	0.00	729.97
061-021-076-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
061-021-076-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
061-021-076-000	2023	S	CS	0.00	0.00	0.00	15.32	0.00	15.32
061-021-076-000	2023	S	CS	0.00	0.00	0.00	10.21	0.00	10.21
061-021-076-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
061-021-076-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
061-021-076-000	2023	S	CS	0.00	0.00	0.00	7.29	0.00	7.29
061-021-076-000	2023	S	CS	0.00	0.00	0.00	18.24	0.00	18.24
061-021-076-000	2023	S	CS	0.00	0.00	0.00	8.39	0.00	8.39
061-021-076-000	2023	S	CS	0.00	0.00	0.00	16.05	0.00	16.05
061-021-076-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
061-021-076-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
061-021-076-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
061-021-076-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
061-021-076-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-021-076-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
061-021-076-000	2023	S	CS	0.00	0.00	0.00	729.97	0.00	729.97
061-021-076-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
061-021-076-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
061-021-076-000	2023	S	CS	0.00	0.00	0.00	15.32	0.00	15.32
061-021-076-000	2023	S	CS	0.00	0.00	0.00	10.21	0.00	10.21
061-021-076-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
061-021-076-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
061-021-076-000	2023	S	CS	0.00	0.00	0.00	7.29	0.00	7.29
061-021-076-000	2023	S	CS	0.00	0.00	0.00	18.24	0.00	18.24
061-021-076-000	2023	S	CS	0.00	0.00	0.00	8.39	0.00	8.39
061-021-076-000	2023	S	CS	0.00	0.00	0.00	16.05	0.00	16.05
061-021-076-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
061-021-076-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
061-021-076-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
061-021-076-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
061-021-076-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-021-076-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
061-091-023-000	2023	S	CS	0.00	0.00	0.00	327.57	0.00	327.57
061-091-023-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
061-091-023-000	2023	S	CS	0.00	0.00	0.00	6.87	0.00	6.87
061-091-023-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
061-091-023-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
061-091-023-000	2023	S	CS	0.00	0.00	0.00	8.18	0.00	8.18
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
061-091-023-000	2023	S	CS	0.00	0.00	0.00	7.20	0.00	7.20
061-091-023-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 201)									
061-091-023-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
061-091-023-000	2023	S	CS	0.00	0.00	0.00	137.59	0.00	137.59
061-091-023-000	2023	S	CS	0.00	0.00	0.00	327.57	0.00	327.57
061-091-023-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
061-091-023-000	2023	S	CS	0.00	0.00	0.00	6.87	0.00	6.87
061-091-023-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
061-091-023-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
061-091-023-000	2023	S	CS	0.00	0.00	0.00	8.18	0.00	8.18
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
061-091-023-000	2023	S	CS	0.00	0.00	0.00	7.20	0.00	7.20
061-091-023-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
061-091-023-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
061-091-023-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-091-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
061-091-023-000	2023	S	CS	0.00	0.00	0.00	137.59	0.00	137.59
061-120-056-000	2023	S	CS	0.00	0.00	0.00	181.10	0.00	181.10
061-120-056-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
061-120-056-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
061-120-056-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-120-056-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
061-120-056-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
061-120-056-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
061-120-056-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
061-120-056-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
061-120-056-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
061-120-056-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
061-120-056-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
061-120-056-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
061-120-056-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
061-120-056-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
061-120-056-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
061-120-056-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
061-120-056-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-120-056-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
061-120-057-000	2023	S	CS	0.00	0.00	0.00	205.22	0.00	205.22
061-120-057-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
061-120-057-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
061-120-057-000	2023	S	CS	0.00	0.00	0.00	4.30	0.00	4.30
061-120-057-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
061-120-057-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
061-120-057-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
061-120-057-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
061-120-057-000	2023	S	CS	0.00	0.00	0.00	5.12	0.00	5.12
061-120-057-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
061-120-057-000	2023	S	CS	0.00	0.00	0.00	4.51	0.00	4.51

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 202)									
061-120-057-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
061-120-057-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
061-120-057-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
061-120-057-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
061-120-057-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
061-120-057-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
061-120-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-031-011-000	2023	S	CS	0.00	0.00	0.00	313.05	0.00	313.05
062-031-011-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
062-031-011-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
062-031-011-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
062-031-011-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
062-031-011-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
062-031-011-000	2023	S	CS	0.00	0.00	0.00	7.82	0.00	7.82
062-031-011-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
062-031-011-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
062-031-011-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
062-031-011-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
062-031-011-000	2023	S	CS	0.00	0.00	0.00	24.61	0.00	24.61
062-031-011-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
062-031-011-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
062-031-011-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
062-031-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
062-031-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-100-051-000	2023	S	CS	0.00	0.00	0.00	30.51	0.00	30.51
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
062-100-051-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
062-100-051-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
062-100-051-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
062-100-051-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
062-100-051-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
062-100-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
062-100-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-100-052-000	2023	S	CS	0.00	0.00	0.00	20.23	0.00	20.23
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
062-100-052-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 203)									
062-100-052-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
062-100-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-113-013-000	2023	S	CS	0.00	0.00	0.00	125.28	0.00	125.28
062-113-013-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
062-113-013-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
062-113-013-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
062-113-013-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
062-113-013-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
062-113-013-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
062-113-013-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
062-113-013-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
062-113-013-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
062-113-013-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
062-113-013-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
062-113-013-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
062-113-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-113-013-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
062-113-013-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
062-113-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-120-031-001	2023	S	CS	0.00	0.00	-63.18	0.00	0.00	-63.18
062-150-004-000	2023	S	CS	0.00	0.00	0.00	129.25	0.00	129.25
062-150-004-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
062-150-004-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
062-150-004-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
062-150-004-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
062-150-004-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
062-150-004-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
062-150-004-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
062-150-004-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
062-150-004-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
062-150-004-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
062-150-004-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
062-150-004-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
062-150-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-150-004-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
062-150-004-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
062-150-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-180-070-000	2023	S	CS	0.00	0.00	0.00	54.84	0.00	54.84
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
062-180-070-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
062-180-070-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
062-180-070-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
062-180-070-000	2023	S	CS	0.00	0.00	0.00	54.84	0.00	54.84

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 204)									
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
062-180-070-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
062-180-070-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
062-180-070-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
062-180-070-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
062-180-070-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-110-005-000	2023	S	CS	0.00	0.00	0.00	422.09	0.00	422.09
063-110-005-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
063-110-005-000	2023	S	CS	0.00	0.00	0.00	10.55	0.00	10.55
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
063-110-005-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
063-110-005-000	2023	S	CS	0.00	0.00	0.00	10.55	0.00	10.55
063-110-005-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
063-110-005-000	2023	S	CS	0.00	0.00	0.00	9.28	0.00	9.28
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-110-005-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-110-005-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-110-005-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
063-110-005-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-110-005-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-110-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-110-005-000	2023	S	CS	0.00	0.00	0.00	422.09	0.00	422.09
063-110-005-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
063-110-005-000	2023	S	CS	0.00	0.00	0.00	10.55	0.00	10.55
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
063-110-005-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
063-110-005-000	2023	S	CS	0.00	0.00	0.00	10.55	0.00	10.55
063-110-005-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
063-110-005-000	2023	S	CS	0.00	0.00	0.00	9.28	0.00	9.28
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-110-005-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-110-005-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-110-005-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-110-005-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
063-110-005-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-110-005-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-110-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-110-052-000	2023	S	CS	0.00	0.00	0.00	80.10	0.00	80.10
063-110-052-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
063-110-052-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
063-110-052-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
063-110-052-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 205)									
063-110-052-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
063-110-052-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
063-110-052-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
063-110-052-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
063-110-052-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-110-052-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-110-052-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-110-052-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-110-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-110-052-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-110-052-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-110-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-130-026-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
063-130-026-000	2023	S	CS	0.00	0.00	0.00	224.84	0.00	224.84
063-130-026-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
063-130-026-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
063-130-026-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
063-130-026-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-130-026-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
063-130-026-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
063-130-026-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-130-026-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
063-130-026-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
063-130-026-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-130-026-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
063-130-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-130-026-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-130-026-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-130-026-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-130-026-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
063-130-026-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-130-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-130-026-000	2023	S	CS	0.00	0.00	0.00	224.84	0.00	224.84
063-130-026-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
063-130-026-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
063-130-026-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
063-130-026-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
063-140-059-000	2022	S	CS	0.00	0.00	0.00	266.01	0.00	266.01
063-140-059-000	2022	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
063-140-059-000	2022	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
063-140-059-000	2022	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
063-140-059-000	2022	S	CS	0.00	0.00	0.00	6.64	0.00	6.64
063-140-059-000	2022	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
063-140-059-000	2022	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
063-140-059-000	2022	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
063-140-059-000	2022	S	CS	0.00	0.00	0.00	3.19	0.00	3.19

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 206)									
063-140-059-000	2022	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
063-140-059-000	2021	S	CS	0.00	0.00	0.00	260.81	0.00	260.81
063-140-059-000	2021	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
063-140-059-000	2021	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
063-140-059-000	2021	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
063-140-059-000	2021	S	CS	0.00	0.00	0.00	6.51	0.00	6.51
063-140-059-000	2021	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
063-140-059-000	2021	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
063-140-059-000	2021	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
063-140-059-000	2021	S	CS	0.00	0.00	0.00	7.30	0.00	7.30
063-140-059-000	2021	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
063-140-059-000	2021	S	CS	0.00	0.00	0.00	6.25	0.00	6.25
063-213-033-000	2023	S	CS	0.00	0.00	0.00	4.51	0.00	4.51
063-213-033-000	2023	S	CS	0.00	0.00	0.00	8.64	0.00	8.64
063-213-033-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-213-033-000	2023	S	CS	0.00	0.00	0.00	392.86	0.00	392.86
063-213-033-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-213-033-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
063-213-033-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-213-033-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
063-213-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-213-033-000	2023	S	CS	0.00	0.00	0.00	9.82	0.00	9.82
063-213-033-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-213-033-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
063-213-033-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-213-033-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
063-213-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-213-033-000	2023	S	CS	0.00	0.00	0.00	9.82	0.00	9.82
063-213-033-000	2022	S	CS	0.00	0.00	0.00	135.27	0.00	135.27
063-213-033-000	2022	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
063-213-033-000	2022	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
063-213-033-000	2022	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
063-213-033-000	2022	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
063-213-033-000	2022	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
063-213-033-000	2022	S	CS	0.00	0.00	0.00	3.38	0.00	3.38
063-213-033-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
063-213-033-000	2022	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
063-213-033-000	2022	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
063-220-007-000	2023	S	CS	0.00	0.00	0.00	255.46	0.00	255.46
063-220-007-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
063-220-007-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
063-220-007-000	2023	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
063-220-007-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
063-220-007-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
063-220-007-000	2023	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
063-220-007-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
063-220-007-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
063-220-007-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-220-007-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-220-007-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-220-007-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
063-220-007-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-220-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 207)									
063-220-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-427.88	0.00	-427.88
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-2.99	0.00	-2.99
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-1.06	0.00	-1.06
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-10.69	0.00	-10.69
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-1.06	0.00	-1.06
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-4.27	0.00	-4.27
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-10.69	0.00	-10.69
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-4.92	0.00	-4.92
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-9.41	0.00	-9.41
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-1.00	0.00	-1.00
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-2.25	0.00	-2.25
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-10.00	0.00	-10.00
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-0.90	0.00	-0.90
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-4.35	0.00	-4.35
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-3.95	0.00	-3.95
063-293-063-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
063-310-021-000	2023	S	CS	0.00	0.00	0.00	950.02	0.00	950.02
063-310-021-000	2023	S	CS	0.00	0.00	0.00	6.65	0.00	6.65
063-310-021-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
063-310-021-000	2023	S	CS	0.00	0.00	0.00	23.75	0.00	23.75
063-310-021-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
063-310-021-000	2023	S	CS	0.00	0.00	0.00	9.50	0.00	9.50
063-310-021-000	2023	S	CS	0.00	0.00	0.00	23.75	0.00	23.75
063-310-021-000	2023	S	CS	0.00	0.00	0.00	10.92	0.00	10.92
063-310-021-000	2023	S	CS	0.00	0.00	0.00	20.90	0.00	20.90
063-310-021-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
063-310-021-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-310-021-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-310-021-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
063-310-021-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-310-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-310-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-320-015-000	2023	S	CS	0.00	0.00	0.00	176.19	0.00	176.19
063-320-015-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
063-320-015-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
063-320-015-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
063-320-015-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
063-320-015-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
063-320-015-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
063-320-015-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-320-015-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-320-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-320-015-000	2023	S	CS	0.00	0.00	0.00	176.19	0.00	176.19
063-320-015-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
063-320-015-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 208)									
063-320-015-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
063-320-015-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
063-320-015-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
063-320-015-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
063-320-015-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-320-015-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-320-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-320-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
063-330-039-000	2023	S	CS	0.00	0.00	0.00	376.42	0.00	376.42
063-330-039-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
063-330-039-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
063-330-039-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
063-330-039-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
063-330-039-000	2023	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
063-330-039-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
063-330-039-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
063-330-039-000	2023	S	CS	0.00	0.00	0.00	8.28	0.00	8.28
063-330-039-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
063-330-039-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
063-330-039-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
063-330-039-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
063-330-039-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
063-330-039-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
063-330-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
064-020-017-000	2023	S	CS	0.00	0.00	0.00	520.64	0.00	520.64
064-020-017-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
064-020-017-000	2023	S	CS	0.00	0.00	0.00	10.30	0.00	10.30
064-020-017-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
064-020-017-000	2023	S	CS	0.00	0.00	0.00	12.49	0.00	12.49
064-020-017-000	2023	S	CS	0.00	0.00	0.00	17.70	0.00	17.70
064-020-017-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
064-020-017-000	2023	S	CS	0.00	0.00	0.00	11.45	0.00	11.45
064-020-017-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
064-020-017-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
064-020-017-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
064-020-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-200-026-000	2023	S	CS	0.00	0.00	0.00	415.73	0.00	415.73
066-200-026-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
066-200-026-000	2023	S	CS	0.00	0.00	0.00	15.38	0.00	15.38
066-200-026-000	2023	S	CS	0.00	0.00	0.00	5.19	0.00	5.19
066-200-026-000	2023	S	CS	0.00	0.00	0.00	16.21	0.00	16.21
066-200-026-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
066-200-026-000	2023	S	CS	0.00	0.00	0.00	9.14	0.00	9.14
066-200-026-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
066-200-026-000	2023	S	CS	0.00	0.00	0.00	17.31	0.00	17.31
066-200-026-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
066-200-026-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
066-200-026-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-200-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-210-100-000	2023	S	CS	0.00	0.00	0.00	684.25	0.00	684.25
066-210-100-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 209)									
066-210-100-000	2023	S	CS	0.00	0.00	0.00	25.31	0.00	25.31
066-210-100-000	2023	S	CS	0.00	0.00	0.00	8.55	0.00	8.55
066-210-100-000	2023	S	CS	0.00	0.00	0.00	26.68	0.00	26.68
066-210-100-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
066-210-100-000	2023	S	CS	0.00	0.00	0.00	15.05	0.00	15.05
066-210-100-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
066-210-100-000	2023	S	CS	0.00	0.00	0.00	26.08	0.00	26.08
066-210-100-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
066-210-100-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
066-210-100-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-210-100-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-363-014-000	2023	S	CS	0.00	0.00	0.00	33.52	0.00	33.52
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
066-363-014-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
066-363-014-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
066-363-014-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
066-363-014-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
066-363-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-363-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-363-014-000	2023	S	CS	0.00	0.00	0.00	33.52	0.00	33.52
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
066-363-014-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
066-363-014-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
066-363-014-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
066-363-014-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
066-363-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-363-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-363-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-380-001-000	2022	S	CS	0.00	0.00	0.00	54.73	0.00	54.73
066-380-001-000	2022	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
066-380-001-000	2022	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
066-380-001-000	2022	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-380-001-000	2022	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
066-380-001-000	2022	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
066-380-001-000	2022	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
066-380-001-000	2022	S	CS	0.00	0.00	0.00	54.73	0.00	54.73
066-380-001-000	2022	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
066-380-001-000	2022	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
066-380-001-000	2022	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-380-001-000	2022	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
066-380-001-000	2022	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
066-380-001-000	2022	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
066-470-005-000	2023	S	CS	0.00	0.00	0.00	5.63	0.00	5.63
066-470-005-000	2023	S	CS	0.00	0.00	0.00	152.38	0.00	152.38

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 210)									
066-470-005-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
066-470-005-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
066-470-005-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
066-470-005-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
066-470-005-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
066-470-005-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
066-470-005-000	2023	S	CS	0.00	0.00	0.00	8.57	0.00	8.57
066-470-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
066-470-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-470-005-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-470-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-570-065-000	2023	S	CS	0.00	0.00	0.00	353.79	0.00	353.79
066-570-065-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
066-570-065-000	2023	S	CS	0.00	0.00	0.00	13.08	0.00	13.08
066-570-065-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
066-570-065-000	2023	S	CS	0.00	0.00	0.00	13.79	0.00	13.79
066-570-065-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
066-570-065-000	2023	S	CS	0.00	0.00	0.00	7.78	0.00	7.78
066-570-065-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
066-570-065-000	2023	S	CS	0.00	0.00	0.00	6.41	0.00	6.41
066-570-065-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
066-570-065-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
066-570-065-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
066-570-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-570-065-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-570-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-590-001-000	2023	S	CS	0.00	0.00	0.00	60.26	0.00	60.26
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
066-590-001-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
066-590-001-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
066-590-001-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
066-590-001-000	2023	S	CS	0.00	0.00	0.00	181.12	0.00	181.12
066-590-001-000	2023	S	CS	0.00	0.00	0.00	270.15	0.00	270.15
066-590-001-000	2023	S	CS	0.00	0.00	0.00	200.00	0.00	200.00
066-590-001-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
066-590-001-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
066-590-001-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
066-590-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-590-001-000	2023	S	CS	0.00	0.00	0.00	60.26	0.00	60.26
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
066-590-001-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
066-590-001-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
066-590-001-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
066-590-001-000	2023	S	CS	0.00	0.00	0.00	181.12	0.00	181.12
066-590-001-000	2023	S	CS	0.00	0.00	0.00	270.15	0.00	270.15
066-590-001-000	2023	S	CS	0.00	0.00	0.00	200.00	0.00	200.00
066-590-001-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
066-590-001-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 211)									
066-590-001-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
066-590-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-590-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-640-008-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
066-640-008-000	2023	S	CS	0.00	0.00	0.00	336.80	0.00	336.80
066-640-008-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
066-640-008-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
066-640-008-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
066-640-008-000	2023	S	CS	0.00	0.00	0.00	12.45	0.00	12.45
066-640-008-000	2023	S	CS	0.00	0.00	0.00	6.66	0.00	6.66
066-640-008-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
066-640-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
066-640-008-000	2023	S	CS	0.00	0.00	0.00	13.13	0.00	13.13
066-640-008-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
066-640-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-640-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-640-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-640-008-000	2023	S	CS	0.00	0.00	0.00	336.80	0.00	336.80
066-640-008-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
066-640-008-000	2023	S	CS	0.00	0.00	0.00	12.45	0.00	12.45
066-640-008-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
066-640-008-000	2023	S	CS	0.00	0.00	0.00	13.13	0.00	13.13
066-640-008-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
066-640-008-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
066-640-008-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
066-640-008-000	2023	S	CS	0.00	0.00	0.00	6.66	0.00	6.66
066-640-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
066-640-008-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
066-640-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
066-640-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
066-640-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
067-040-021-000	2023	S	CS	0.00	0.00	0.00	408.63	0.00	408.63
067-040-021-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
067-040-021-000	2023	S	CS	0.00	0.00	0.00	11.03	0.00	11.03
067-040-021-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
067-040-021-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
067-040-021-000	2023	S	CS	0.00	0.00	0.00	7.35	0.00	7.35
067-040-021-000	2023	S	CS	0.00	0.00	0.00	11.44	0.00	11.44
067-040-021-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
067-040-021-000	2023	S	CS	0.00	0.00	0.00	8.98	0.00	8.98
067-040-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
067-040-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
067-040-021-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
067-040-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
067-121-003-000	2023	S	CS	0.00	0.00	0.00	439.58	0.00	439.58
067-121-003-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
067-121-003-000	2023	S	CS	0.00	0.00	0.00	11.86	0.00	11.86
067-121-003-000	2023	S	CS	0.00	0.00	0.00	4.83	0.00	4.83
067-121-003-000	2023	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
067-121-003-000	2023	S	CS	0.00	0.00	0.00	7.91	0.00	7.91
067-121-003-000	2023	S	CS	0.00	0.00	0.00	12.30	0.00	12.30
067-121-003-000	2023	S	CS	0.00	0.00	0.00	5.05	0.00	5.05
067-121-003-000	2023	S	CS	0.00	0.00	0.00	9.66	0.00	9.66

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 212)									
067-121-003-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
067-121-003-000	2023	S	CS	0.00	0.00	0.00	11.08	0.00	11.08
067-121-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
067-121-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
067-121-003-000	2023	S	CS	0.00	0.00	0.00	439.58	0.00	439.58
067-121-003-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
067-121-003-000	2023	S	CS	0.00	0.00	0.00	11.86	0.00	11.86
067-121-003-000	2023	S	CS	0.00	0.00	0.00	4.83	0.00	4.83
067-121-003-000	2023	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
067-121-003-000	2023	S	CS	0.00	0.00	0.00	7.91	0.00	7.91
067-121-003-000	2023	S	CS	0.00	0.00	0.00	12.30	0.00	12.30
067-121-003-000	2023	S	CS	0.00	0.00	0.00	5.05	0.00	5.05
067-121-003-000	2023	S	CS	0.00	0.00	0.00	9.66	0.00	9.66
067-121-003-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
067-121-003-000	2023	S	CS	0.00	0.00	0.00	11.08	0.00	11.08
067-121-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
067-121-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
067-121-054-000	2022	S	CS	0.00	0.00	0.00	6.33	0.00	6.33
067-121-054-000	2022	S	CS	0.00	0.00	0.00	342.54	0.00	342.54
067-121-054-000	2022	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
067-121-054-000	2022	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
067-121-054-000	2022	S	CS	0.00	0.00	0.00	7.87	0.00	7.87
067-121-054-000	2022	S	CS	0.00	0.00	0.00	9.24	0.00	9.24
067-121-054-000	2022	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
067-121-054-000	2022	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
067-121-054-000	2022	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
067-121-054-000	2022	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
067-121-054-000	2022	S	CS	0.00	0.00	0.00	6.33	0.00	6.33
067-121-054-000	2022	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
067-121-054-000	2022	S	CS	0.00	0.00	0.00	7.87	0.00	7.87
067-121-054-000	2022	S	CS	0.00	0.00	0.00	342.54	0.00	342.54
067-121-054-000	2022	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
067-121-054-000	2022	S	CS	0.00	0.00	0.00	9.24	0.00	9.24
067-270-022-000	2022	S	CS	0.00	0.00	0.00	228.25	0.00	228.25
067-270-022-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
067-270-022-000	2022	S	CS	0.00	0.00	0.00	6.16	0.00	6.16
067-270-022-000	2022	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
067-270-022-000	2022	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
067-270-022-000	2022	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
067-270-022-000	2022	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
067-270-022-000	2022	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
067-270-022-001	2023	S	CS	0.00	0.00	0.00	232.83	0.00	232.83
067-270-022-001	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
067-270-022-001	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
067-270-022-001	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
067-270-022-001	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
067-270-022-001	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
067-270-022-001	2023	S	CS	0.00	0.00	0.00	6.51	0.00	6.51
067-270-022-001	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
067-270-022-001	2023	S	CS	0.00	0.00	0.00	5.12	0.00	5.12
067-270-037-000	2022	S	CS	0.00	0.00	0.00	94.44	0.00	94.44
067-270-037-000	2022	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
067-270-037-000	2022	S	CS	0.00	0.00	0.00	2.54	0.00	2.54

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 213)									
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
067-270-037-000	2022	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
067-270-037-000	2022	S	CS	0.00	0.00	0.00	94.44	0.00	94.44
067-270-037-000	2022	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
067-270-037-000	2022	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
067-270-037-000	2022	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
067-270-037-000	2022	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
068-090-015-000	2023	S	CS	0.00	0.00	0.00	1,906.50	0.00	1,906.50
068-090-015-000	2023	S	CS	0.00	0.00	0.00	13.34	0.00	13.34
068-090-015-000	2023	S	CS	0.00	0.00	0.00	45.75	0.00	45.75
068-090-015-000	2023	S	CS	0.00	0.00	0.00	38.12	0.00	38.12
068-090-015-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
068-090-015-000	2023	S	CS	0.00	0.00	0.00	36.22	0.00	36.22
068-090-015-000	2023	S	CS	0.00	0.00	0.00	21.92	0.00	21.92
068-090-015-000	2023	S	CS	0.00	0.00	0.00	41.94	0.00	41.94
068-090-015-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
068-090-015-000	2023	S	CS	0.00	0.00	0.00	25.86	0.00	25.86
068-090-015-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
068-090-015-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
068-090-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
068-090-016-000	2023	S	CS	0.00	0.00	0.00	454.25	0.00	454.25
068-090-016-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
068-090-016-000	2023	S	CS	0.00	0.00	0.00	10.90	0.00	10.90
068-090-016-000	2023	S	CS	0.00	0.00	0.00	9.08	0.00	9.08
068-090-016-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
068-090-016-000	2023	S	CS	0.00	0.00	0.00	8.63	0.00	8.63
068-090-016-000	2023	S	CS	0.00	0.00	0.00	5.22	0.00	5.22
068-090-016-000	2023	S	CS	0.00	0.00	0.00	9.99	0.00	9.99
068-090-016-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
068-090-016-000	2023	S	CS	0.00	0.00	0.00	37.31	0.00	37.31
068-090-016-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
068-090-016-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
068-090-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
068-090-017-000	2023	S	CS	0.00	0.00	0.00	193.71	0.00	193.71
068-090-017-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
068-090-017-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
068-090-017-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
068-090-017-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
068-090-017-000	2023	S	CS	0.00	0.00	0.00	3.68	0.00	3.68
068-090-017-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
068-090-017-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
068-090-017-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
068-090-017-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
068-090-017-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
068-090-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
068-090-018-000	2023	S	CS	0.00	0.00	0.00	1,097.48	0.00	1,097.48
068-090-018-000	2023	S	CS	0.00	0.00	0.00	7.68	0.00	7.68

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 214)									
068-090-018-000	2023	S	CS	0.00	0.00	0.00	26.33	0.00	26.33
068-090-018-000	2023	S	CS	0.00	0.00	0.00	21.94	0.00	21.94
068-090-018-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
068-090-018-000	2023	S	CS	0.00	0.00	0.00	20.85	0.00	20.85
068-090-018-000	2023	S	CS	0.00	0.00	0.00	12.62	0.00	12.62
068-090-018-000	2023	S	CS	0.00	0.00	0.00	24.14	0.00	24.14
068-090-018-000	2023	S	CS	0.00	0.00	0.00	22.56	0.00	22.56
068-090-018-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
068-090-018-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
068-090-018-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
068-090-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
068-090-019-000	2023	S	CS	0.00	0.00	0.00	32.55	0.00	32.55
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
068-090-019-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
068-090-019-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
068-090-019-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
068-090-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
068-090-020-000	2023	S	CS	0.00	0.00	0.00	219.15	0.00	219.15
068-090-020-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
068-090-020-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
068-090-020-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
068-090-020-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
068-090-020-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
068-090-020-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
068-090-020-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
068-090-020-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
068-090-020-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
068-090-020-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
068-090-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
068-090-021-000	2023	S	CS	0.00	0.00	0.00	46.49	0.00	46.49
068-090-021-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
068-090-021-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
068-090-021-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
068-090-021-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
068-090-021-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
068-090-021-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
068-090-021-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
068-090-021-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
068-090-021-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
068-090-021-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
068-090-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-140-009-000	2023	S	CS	0.00	0.00	0.00	52.18	0.00	52.18
069-140-009-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
069-140-009-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
069-140-009-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
069-140-009-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
069-140-009-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 215)									
069-140-009-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
069-140-009-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
069-140-009-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
069-140-009-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
069-140-009-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
069-140-009-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
069-140-009-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
069-140-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
069-140-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
069-140-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-160-015-000	2023	S	CS	0.00	0.00	0.00	225.04	0.00	225.04
069-160-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
069-160-015-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
069-160-015-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
069-160-015-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
069-160-015-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
069-160-015-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
069-160-015-000	2023	S	CS	0.00	0.00	0.00	5.62	0.00	5.62
069-160-015-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
069-160-015-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
069-160-015-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
069-160-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
069-160-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
069-160-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-200-035-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
069-200-035-000	2023	S	CS	0.00	0.00	0.00	111.10	0.00	111.10
069-200-035-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
069-200-035-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
069-200-035-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
069-200-035-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
069-200-035-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
069-200-035-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
069-200-035-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
069-200-035-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
069-200-035-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
069-200-035-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
069-200-035-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
069-200-035-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
069-200-035-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
069-200-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-200-037-000	2023	S	CS	0.00	0.00	0.00	124.91	0.00	124.91
069-200-037-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
069-200-037-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
069-200-037-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
069-200-037-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
069-200-037-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
069-200-037-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
069-200-037-000	2023	S	CS	0.00	0.00	0.00	3.12	0.00	3.12
069-200-037-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
069-200-037-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
069-200-037-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
069-200-037-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
069-200-037-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 216)									
069-200-037-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
069-200-037-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
069-200-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-230-044-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
069-230-044-000	2023	S	CS	0.00	0.00	0.00	351.63	0.00	351.63
069-230-044-000	2023	S	CS	0.00	0.00	0.00	8.82	0.00	8.82
069-230-044-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
069-230-044-000	2023	S	CS	0.00	0.00	0.00	420.80	0.00	420.80
069-230-044-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
069-230-044-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
069-230-044-000	2023	S	CS	0.00	0.00	0.00	7.91	0.00	7.91
069-230-044-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
069-230-044-000	2023	S	CS	0.00	0.00	0.00	7.91	0.00	7.91
069-230-044-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
069-230-044-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
069-230-044-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-230-044-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
069-230-044-000	2023	S	CS	0.00	0.00	0.00	8.78	0.00	8.78
069-230-044-000	2023	S	CS	0.00	0.00	0.00	4.04	0.00	4.04
069-230-044-000	2023	S	CS	0.00	0.00	0.00	7.73	0.00	7.73
069-260-007-000	2023	S	CS	0.00	0.00	0.00	525.00	0.00	525.00
069-260-007-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
069-260-007-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
069-260-007-000	2023	S	CS	0.00	0.00	0.00	11.81	0.00	11.81
069-260-007-000	2023	S	CS	0.00	0.00	0.00	11.81	0.00	11.81
069-260-007-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
069-260-007-000	2023	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
069-260-007-000	2023	S	CS	0.00	0.00	0.00	13.12	0.00	13.12
069-260-007-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
069-260-007-000	2023	S	CS	0.00	0.00	0.00	11.54	0.00	11.54
069-260-007-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
069-260-007-000	2023	S	CS	0.00	0.00	0.00	14.08	0.00	14.08
069-260-007-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
069-260-007-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
069-260-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
069-260-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-260-007-000	2023	S	CS	0.00	0.00	0.00	525.00	0.00	525.00
069-260-007-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
069-260-007-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
069-260-007-000	2023	S	CS	0.00	0.00	0.00	11.81	0.00	11.81
069-260-007-000	2023	S	CS	0.00	0.00	0.00	11.81	0.00	11.81
069-260-007-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
069-260-007-000	2023	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
069-260-007-000	2023	S	CS	0.00	0.00	0.00	13.12	0.00	13.12
069-260-007-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
069-260-007-000	2023	S	CS	0.00	0.00	0.00	11.54	0.00	11.54
069-260-007-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
069-260-007-000	2023	S	CS	0.00	0.00	0.00	14.08	0.00	14.08
069-260-007-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
069-260-007-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
069-260-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
069-260-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
069-310-010-001	2023	S	CS	0.00	0.00	-353.52	0.00	0.00	-353.52

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 217)									
070-010-023-000	2023	S	CS	0.00	0.00	0.00	52.03	0.00	52.03
070-010-023-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
070-010-023-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
070-010-023-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
070-010-023-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
070-010-023-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
070-010-023-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
070-010-023-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
070-010-023-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
070-010-023-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
070-010-023-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-010-023-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-010-023-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-010-023-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-010-023-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-010-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-070-002-000	2023	S	CS	0.00	0.00	0.00	8.51	0.00	8.51
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
070-070-002-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-070-002-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
070-070-002-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-070-002-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-070-002-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-070-002-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-070-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-070-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-080-050-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
070-080-050-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-080-050-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-080-050-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-080-050-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-080-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-080-072-000	2023	S	CS	0.00	0.00	0.00	29.51	0.00	29.51
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 218)									
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
070-080-072-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-080-072-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-080-072-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-080-072-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-080-072-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-080-072-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-080-072-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-090-010-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
070-090-010-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-090-010-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-090-010-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-090-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-090-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-090-023-000	2023	S	CS	0.00	0.00	0.00	20.17	0.00	20.17
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
070-090-023-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-090-023-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
070-090-023-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-090-023-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-090-023-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-090-023-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-090-023-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-090-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-090-024-000	2023	S	CS	0.00	0.00	0.00	11.79	0.00	11.79
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 219)									
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
070-090-024-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-090-024-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-090-024-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-090-024-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-090-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-090-025-000	2023	S	CS	0.00	0.00	0.00	11.79	0.00	11.79
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
070-090-025-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-090-025-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-090-025-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-090-025-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-090-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-160-025-000	2023	S	CS	0.00	0.00	0.00	596.15	0.00	596.15
070-160-025-000	2023	S	CS	0.00	0.00	0.00	4.17	0.00	4.17
070-160-025-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
070-160-025-000	2023	S	CS	0.00	0.00	0.00	13.41	0.00	13.41
070-160-025-000	2023	S	CS	0.00	0.00	0.00	13.41	0.00	13.41
070-160-025-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
070-160-025-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
070-160-025-000	2023	S	CS	0.00	0.00	0.00	14.90	0.00	14.90
070-160-025-000	2023	S	CS	0.00	0.00	0.00	6.85	0.00	6.85
070-160-025-000	2023	S	CS	0.00	0.00	0.00	13.11	0.00	13.11
070-160-025-000	2023	S	CS	0.00	0.00	0.00	46.12	0.00	46.12
070-160-025-000	2023	S	CS	0.00	0.00	0.00	38.03	0.00	38.03
070-160-025-000	2023	S	CS	0.00	0.00	0.00	1,129.84	0.00	1,129.84
070-160-025-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-160-025-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
070-160-025-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-160-025-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-160-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-200-037-000	2023	S	CS	0.00	0.00	0.00	59.25	0.00	59.25
070-200-037-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
070-200-037-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
070-200-037-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
070-200-037-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
070-200-037-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
070-200-037-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
070-200-037-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
070-200-037-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
070-200-037-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
070-200-037-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-200-037-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
070-200-037-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 220)									
070-200-037-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-200-037-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-200-037-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-200-037-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-200-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-230-037-000	2023	S	CS	0.00	0.00	0.00	121.14	0.00	121.14
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
070-230-037-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.02	0.00	3.02
070-230-037-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
070-230-037-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-230-037-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-230-037-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-230-037-000	2023	S	CS	0.00	0.00	0.00	121.14	0.00	121.14
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
070-230-037-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.02	0.00	3.02
070-230-037-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-230-037-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
070-230-037-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-230-037-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-230-037-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-230-037-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-230-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-255-023-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
070-255-023-000	2023	S	CS	0.00	0.00	0.00	113.84	0.00	113.84
070-255-023-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-255-023-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
070-255-023-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
070-255-023-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
070-255-023-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-255-023-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
070-255-023-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-255-023-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
070-255-023-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-255-023-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 221)									
070-255-023-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-255-023-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
070-255-023-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-255-023-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
070-255-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-255-023-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
070-261-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-261-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-261-009-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-261-009-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-261-009-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-261-009-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-261-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-261-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-261-009-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-261-009-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-261-009-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-261-009-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-261-009-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-261-028-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-261-028-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-261-028-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-261-028-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-261-071-000	2023	S	CS	0.00	0.00	0.00	10.78	0.00	10.78
070-261-071-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
070-261-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
070-261-071-000	2023	S	CS	0.00	0.00	0.00	10.78	0.00	10.78

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 222)									
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
070-261-071-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
070-261-071-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
070-261-071-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
070-261-071-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-261-071-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-261-071-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-261-071-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-261-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-261-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
070-262-012-000	2023	S	CS	0.00	0.00	0.00	158.17	0.00	158.17
070-262-012-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
070-262-012-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
070-262-012-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
070-262-012-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
070-262-012-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-262-012-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-262-012-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
070-262-012-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-262-012-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-262-012-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 223)									
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-262-012-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-262-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-262-012-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-262-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-262-012-000	2023	S	CS	0.00	0.00	0.00	158.17	0.00	158.17
070-262-040-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-262-040-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-262-040-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-262-040-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-262-040-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-262-040-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
070-262-040-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-262-040-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
070-262-040-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-262-040-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-262-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
070-320-011-000	2023	S	CS	0.00	0.00	0.00	160.52	0.00	160.52
070-320-011-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
070-320-011-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
070-320-011-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
070-320-011-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
070-320-011-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
070-320-011-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
070-320-011-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
070-320-011-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
070-320-011-000	2023	S	CS	0.00	0.00	0.00	3.53	0.00	3.53
070-320-011-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
070-320-011-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
070-320-011-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
070-320-011-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
070-320-011-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 224)									
070-320-011-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
070-320-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
070-320-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-022-016-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
071-022-016-000	2023	S	CS	0.00	0.00	0.00	120.84	0.00	120.84
071-022-016-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
071-022-016-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
071-022-016-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
071-022-016-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-022-016-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-022-016-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
071-022-016-000	2023	S	CS	0.00	0.00	0.00	120.84	0.00	120.84
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
071-022-016-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
071-022-016-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
071-022-016-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-022-016-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
071-022-016-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
071-022-016-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
071-022-016-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-022-016-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
071-022-016-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
071-022-016-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-022-016-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-022-016-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-022-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-025-013-000	2022	S	CS	0.00	0.00	0.00	178.54	0.00	178.54
071-025-013-000	2022	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
071-025-013-000	2022	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
071-025-013-000	2022	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
071-025-013-000	2022	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
071-025-013-000	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
071-025-013-000	2022	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
071-025-013-000	2022	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
071-025-013-000	2022	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
071-025-013-000	2022	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
071-025-013-001	2023	S	CS	0.00	0.00	0.00	182.10	0.00	182.10
071-025-013-001	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
071-025-013-001	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
071-025-013-001	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 225)									
071-025-013-001	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09
071-025-013-001	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
071-025-013-001	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
071-025-013-001	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
071-025-013-001	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
071-025-013-001	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
071-070-050-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
071-070-050-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
071-070-050-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-070-050-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-070-050-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
071-070-050-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
071-070-050-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-070-050-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-070-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-070-060-000	2023	S	CS	0.00	0.00	0.00	72.03	0.00	72.03
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
071-070-060-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
071-070-060-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
071-070-060-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 226)									
071-070-060-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-070-060-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-070-060-000	2023	S	CS	0.00	0.00	0.00	72.03	0.00	72.03
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
071-070-060-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
071-070-060-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
071-070-060-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-070-060-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
071-070-060-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-070-060-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-070-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-193-026-000	2023	S	CS	0.00	0.00	0.00	341.32	0.00	341.32
071-193-026-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
071-193-026-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
071-193-026-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-193-026-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
071-193-026-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
071-193-026-000	2023	S	CS	0.00	0.00	0.00	7.67	0.00	7.67
071-193-026-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-193-026-000	2023	S	CS	0.00	0.00	0.00	7.67	0.00	7.67
071-193-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-193-026-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
071-193-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-193-026-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
071-193-026-000	2023	S	CS	0.00	0.00	0.00	8.53	0.00	8.53
071-193-026-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
071-193-026-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
071-193-026-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-193-026-000	2023	S	CS	0.00	0.00	0.00	8.26	0.00	8.26
071-200-037-000	2023	S	CS	0.00	0.00	0.00	124.91	0.00	124.91
071-200-037-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
071-200-037-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
071-200-037-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
071-200-037-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
071-200-037-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
071-200-037-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
071-200-037-000	2023	S	CS	0.00	0.00	0.00	3.12	0.00	3.12
071-200-037-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
071-200-037-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
071-200-037-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-200-037-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
071-200-037-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
071-200-037-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 227)									
071-200-037-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
071-200-037-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-200-037-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-200-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-230-030-000	2023	S	CS	0.00	0.00	0.00	31.27	0.00	31.27
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
071-230-030-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
071-230-030-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
071-230-030-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-230-030-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-230-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-230-059-000	2023	S	CS	0.00	0.00	0.00	312.04	0.00	312.04
071-230-059-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
071-230-059-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
071-230-059-000	2023	S	CS	0.00	0.00	0.00	7.01	0.00	7.01
071-230-059-000	2023	S	CS	0.00	0.00	0.00	7.01	0.00	7.01
071-230-059-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
071-230-059-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
071-230-059-000	2023	S	CS	0.00	0.00	0.00	7.79	0.00	7.79
071-230-059-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
071-230-059-000	2023	S	CS	0.00	0.00	0.00	6.86	0.00	6.86
071-230-059-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-230-059-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-230-059-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
071-230-059-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-230-059-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
071-230-059-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
071-230-059-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-230-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-260-006-000	2023	S	CS	0.00	0.00	0.00	229.52	0.00	229.52
071-260-006-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
071-260-006-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
071-260-006-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
071-260-006-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
071-260-006-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
071-260-006-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
071-260-006-000	2023	S	CS	0.00	0.00	0.00	5.73	0.00	5.73
071-260-006-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
071-260-006-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
071-260-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
071-260-006-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
071-260-006-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
071-260-006-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
071-260-006-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 228)									
071-260-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
071-260-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
071-280-007-000	2022	S	CS	0.00	0.00	-14.82	0.00	0.00	-14.82
072-021-013-000	2023	S	CS	0.00	0.00	0.00	181.39	0.00	181.39
072-021-013-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
072-021-013-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
072-021-013-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
072-021-013-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
072-021-013-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
072-021-013-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
072-021-013-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-013-000	2023	S	CS	0.00	0.00	0.00	181.39	0.00	181.39
072-021-013-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
072-021-013-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
072-021-013-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
072-021-013-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
072-021-013-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
072-021-013-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
072-021-013-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-013-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-015-000	2023	S	CS	0.00	0.00	0.00	10.34	0.00	10.34
072-021-015-000	2023	S	CS	0.00	0.00	0.00	459.99	0.00	459.99
072-021-015-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
072-021-015-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
072-021-015-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
072-021-015-000	2023	S	CS	0.00	0.00	0.00	11.49	0.00	11.49
072-021-015-000	2023	S	CS	0.00	0.00	0.00	10.34	0.00	10.34
072-021-015-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
072-021-015-000	2023	S	CS	0.00	0.00	0.00	10.11	0.00	10.11
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-021-015-000	2023	S	CS	0.00	0.00	0.00	7.60	0.00	7.60
072-021-015-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-015-000	2023	S	CS	0.00	0.00	0.00	459.99	0.00	459.99
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 229)									
072-021-015-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
072-021-015-000	2023	S	CS	0.00	0.00	0.00	10.34	0.00	10.34
072-021-015-000	2023	S	CS	0.00	0.00	0.00	10.34	0.00	10.34
072-021-015-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
072-021-015-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
072-021-015-000	2023	S	CS	0.00	0.00	0.00	11.49	0.00	11.49
072-021-015-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
072-021-015-000	2023	S	CS	0.00	0.00	0.00	10.11	0.00	10.11
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-021-015-000	2023	S	CS	0.00	0.00	0.00	7.60	0.00	7.60
072-021-015-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-020-000	2023	S	CS	0.00	0.00	0.00	52.60	0.00	52.60
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
072-021-020-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
072-021-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
072-021-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-020-000	2023	S	CS	0.00	0.00	0.00	52.60	0.00	52.60
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-020-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
072-021-020-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
072-021-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
072-021-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-021-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 230)									
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-021-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
072-021-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-021-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-021-021-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-021-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
072-021-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-021-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-021-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-021-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-031-081-000	2022	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-031-081-000	2022	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
072-031-081-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-060-044-000	2023	S	CS	0.00	0.00	0.00	165.28	0.00	165.28
072-060-044-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
072-060-044-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
072-060-044-000	2023	S	CS	0.00	0.00	0.00	3.71	0.00	3.71
072-060-044-000	2023	S	CS	0.00	0.00	0.00	3.71	0.00	3.71
072-060-044-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
072-060-044-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
072-060-044-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
072-060-044-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
072-060-044-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
072-060-044-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-060-044-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
072-060-044-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-060-044-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-060-044-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-060-044-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-060-044-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-060-044-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 231)									
072-070-055-001	2023	S	CS	0.00	0.00	-1.78	0.00	0.00	-1.78
072-070-061-000	2023	S	CS	0.00	0.00	0.00	154.23	0.00	154.23
072-070-061-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
072-070-061-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
072-070-061-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
072-070-061-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
072-070-061-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
072-070-061-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
072-070-061-000	2023	S	CS	0.00	0.00	0.00	3.85	0.00	3.85
072-070-061-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
072-070-061-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
072-070-061-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-070-061-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
072-070-061-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-070-061-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-070-061-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-070-061-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-070-061-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-070-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-080-041-000	2023	S	CS	0.00	0.00	0.00	54.91	0.00	54.91
072-080-041-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
072-080-041-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
072-080-041-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
072-080-041-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
072-080-041-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
072-080-041-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
072-080-041-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
072-080-041-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
072-080-041-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
072-080-041-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-080-041-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
072-080-041-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-080-041-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-080-041-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-080-041-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-080-041-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-080-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-120-006-000	2023	S	CS	0.00	0.00	0.00	83.72	0.00	83.72
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
072-120-006-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
072-120-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
072-120-006-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-120-006-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-120-006-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 232)									
072-120-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-120-006-000	2023	S	CS	0.00	0.00	0.00	83.72	0.00	83.72
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
072-120-006-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
072-120-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
072-120-006-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-120-006-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-120-006-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-120-006-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-120-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-120-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-120-017-000	2022	S	CS	0.00	0.00	-34.67	0.00	0.00	-34.67
072-120-050-000	2023	S	CS	0.00	0.00	0.00	22.31	0.00	22.31
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
072-120-050-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-120-050-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-120-050-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-120-050-000	2023	S	CS	0.00	0.00	0.00	22.31	0.00	22.31
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
072-120-050-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-120-050-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 233)									
072-120-050-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-120-050-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-120-050-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-150-003-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
072-150-003-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
072-150-003-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-150-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-150-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-150-003-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
072-150-003-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
072-150-003-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
072-150-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-150-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-150-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
072-160-011-000	2023	S	CS	0.00	0.00	0.00	27.51	0.00	27.51
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
072-160-011-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
072-160-011-000	2023	S	CS	0.00	0.00	0.00	9.27	0.00	9.27
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
072-160-011-000	2023	S	CS	0.00	0.00	0.00	168.32	0.00	168.32
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
072-160-011-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
072-160-011-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
072-160-011-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 234)									
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-160-011-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
072-160-011-000	2023	S	CS	0.00	0.00	0.00	9.27	0.00	9.27
072-160-011-000	2023	S	CS	0.00	0.00	0.00	168.32	0.00	168.32
072-160-011-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-160-011-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
072-160-011-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-160-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-160-011-000	2023	S	CS	0.00	0.00	0.00	27.51	0.00	27.51
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
072-160-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-160-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
072-160-030-000	2022	S	CS	0.00	0.00	0.00	117.23	0.00	117.23
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
072-160-030-000	2022	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
072-160-030-000	2022	S	CS	0.00	0.00	0.00	117.23	0.00	117.23
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
072-160-030-000	2022	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
072-160-030-000	2022	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
072-160-030-000	2022	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-117.23	0.00	-117.23
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-0.82	0.00	-0.82
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-0.30	0.00	-0.30
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-2.63	0.00	-2.63
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-2.93	0.00	-2.93
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-0.32	0.00	-0.32
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-0.99	0.00	-0.99
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-2.81	0.00	-2.81
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-1.40	0.00	-1.40
072-160-030-000	2022	S	CS	0.00	0.00	0.00	-2.69	0.00	-2.69
072-190-010-000	2022	S	CS	0.00	0.00	-10.41	0.00	0.00	-10.41
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-13.98	0.00	-13.98
072-200-048-000	2023	S	CS	0.00	0.00	0.00	621.70	0.00	621.70
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-13.98	0.00	-13.98
072-200-048-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-1.55	0.00	-1.55

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 235)									
072-200-048-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-6.21	0.00	-6.21
072-200-048-000	2023	S	CS	0.00	0.00	0.00	13.98	0.00	13.98
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-15.54	0.00	-15.54
072-200-048-000	2023	S	CS	0.00	0.00	0.00	13.98	0.00	13.98
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-7.14	0.00	-7.14
072-200-048-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-13.67	0.00	-13.67
072-200-048-000	2023	S	CS	0.00	0.00	0.00	6.21	0.00	6.21
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-3.37	0.00	-3.37
072-200-048-000	2023	S	CS	0.00	0.00	0.00	15.54	0.00	15.54
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-7.12	0.00	-7.12
072-200-048-000	2023	S	CS	0.00	0.00	0.00	7.14	0.00	7.14
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-105.20	0.00	-105.20
072-200-048-000	2023	S	CS	0.00	0.00	0.00	13.67	0.00	13.67
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-9.90	0.00	-9.90
072-200-048-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-1.57	0.00	-1.57
072-200-048-000	2023	S	CS	0.00	0.00	0.00	7.12	0.00	7.12
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-3.52	0.00	-3.52
072-200-048-000	2023	S	CS	0.00	0.00	0.00	105.20	0.00	105.20
072-200-048-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-200-048-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-200-048-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-200-048-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-200-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-621.70	0.00	-621.70
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-4.35	0.00	-4.35
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-1.55	0.00	-1.55
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-3.95	0.00	-3.95
072-200-048-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
072-216-010-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
072-216-010-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
072-216-010-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-000	2022	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
072-216-010-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-216-010-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-000	2021	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
072-216-010-000	2021	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-001	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
072-216-010-001	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
072-216-010-001	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-001	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-216-010-001	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 236)									
072-216-010-001	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
072-216-010-001	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
072-216-010-001	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
072-320-020-000	2023	S	CS	0.00	0.00	0.00	180.89	0.00	180.89
072-320-020-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
072-320-020-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
072-320-020-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
072-320-020-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
072-320-020-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
072-320-020-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
072-320-020-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
072-320-020-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
072-320-020-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
072-320-020-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
072-320-020-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
072-320-020-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
072-320-020-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
072-320-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
072-320-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
072-320-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
073-062-043-000	2023	S	CS	0.00	0.00	0.00	339.64	0.00	339.64
073-062-043-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
073-062-043-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
073-062-043-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
073-062-043-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
073-062-043-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
073-062-043-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
073-062-043-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
073-062-043-000	2023	S	CS	0.00	0.00	0.00	8.48	0.00	8.48
073-062-043-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
073-062-043-000	2023	S	CS	0.00	0.00	0.00	7.47	0.00	7.47
073-062-043-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
073-062-043-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
073-062-043-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
073-062-043-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
073-062-043-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
073-062-043-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
073-062-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
073-071-106-000	2023	S	CS	0.00	0.00	0.00	260.11	0.00	260.11
073-071-106-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
073-071-106-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
073-071-106-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
073-071-106-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
073-071-106-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
073-071-106-000	2023	S	CS	0.00	0.00	0.00	6.50	0.00	6.50
073-071-106-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
073-071-106-000	2023	S	CS	0.00	0.00	0.00	5.72	0.00	5.72
073-071-106-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
073-071-106-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
073-071-106-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
073-071-106-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
073-071-106-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
073-071-106-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 237)									
073-080-046-000	2023	S	CS	0.00	0.00	0.00	205.93	0.00	205.93
073-080-046-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
073-080-046-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
073-080-046-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
073-080-046-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
073-080-046-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
073-080-046-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
073-080-046-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
073-080-046-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
073-080-046-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
073-080-046-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
073-080-046-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
073-080-046-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
073-080-046-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
073-080-046-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
073-080-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
073-170-001-000	2023	S	CS	0.00	0.00	0.00	41.65	0.00	41.65
073-170-001-000	2023	S	CS	0.00	0.00	0.00	19.05	0.00	19.05
073-170-001-000	2023	S	CS	0.00	0.00	0.00	41.65	0.00	41.65
073-170-001-000	2023	S	CS	0.00	0.00	0.00	19.05	0.00	19.05
073-170-010-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
073-170-010-000	2023	S	CS	0.00	0.00	0.00	335.86	0.00	335.86
073-170-010-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
073-170-010-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
073-170-010-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
073-170-010-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
073-170-010-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
073-170-010-000	2023	S	CS	0.00	0.00	0.00	8.05	0.00	8.05
073-170-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
073-170-010-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
073-170-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
073-170-010-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
073-170-010-000	2023	S	CS	0.00	0.00	0.00	335.86	0.00	335.86
073-170-010-000	2023	S	CS	0.00	0.00	0.00	8.39	0.00	8.39
073-170-010-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
073-170-010-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
073-170-010-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
073-170-010-000	2023	S	CS	0.00	0.00	0.00	7.38	0.00	7.38
073-170-010-000	2023	S	CS	0.00	0.00	0.00	8.05	0.00	8.05
073-170-010-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
073-170-010-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
073-170-010-000	2023	S	CS	0.00	0.00	0.00	8.39	0.00	8.39
073-170-010-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
073-170-010-000	2023	S	CS	0.00	0.00	0.00	7.38	0.00	7.38
073-170-010-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
073-170-010-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
073-170-010-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
073-170-010-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
073-170-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
073-170-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
073-280-041-000	2023	S	CS	0.00	0.00	0.00	45.03	0.00	45.03
073-280-041-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
073-280-041-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 238)									
073-280-041-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
073-280-041-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
073-280-041-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
073-280-041-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
073-280-041-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
073-280-041-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
073-280-041-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
073-280-041-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
073-280-041-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
073-280-041-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
073-280-041-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
073-280-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-060-031-000	2023	S	CS	0.00	0.00	0.00	134.60	0.00	134.60
074-060-031-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
074-060-031-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
074-060-031-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
074-060-031-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
074-060-031-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
074-060-031-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
074-060-031-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
074-060-031-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
074-060-031-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
074-060-031-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
074-060-031-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
074-060-031-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
074-060-031-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
074-060-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-080-071-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
074-080-071-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
074-080-071-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
074-080-071-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
074-080-071-000	2023	S	CS	0.00	0.00	0.00	18.97	0.00	18.97
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
074-080-071-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
074-080-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-080-071-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
074-080-071-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
074-080-071-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
074-080-071-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
074-080-071-000	2023	S	CS	0.00	0.00	0.00	18.97	0.00	18.97

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 239)									
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
074-080-071-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
074-080-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
074-080-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-150-058-000	2023	S	CS	0.00	0.00	0.00	408.02	0.00	408.02
074-150-058-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
074-150-058-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
074-150-058-000	2023	S	CS	0.00	0.00	0.00	9.79	0.00	9.79
074-150-058-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
074-150-058-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
074-150-058-000	2023	S	CS	0.00	0.00	0.00	10.20	0.00	10.20
074-150-058-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
074-150-058-000	2023	S	CS	0.00	0.00	0.00	8.97	0.00	8.97
074-150-058-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
074-150-058-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
074-150-058-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
074-150-058-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
074-150-058-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
074-150-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-160-031-001	2023	S	CS	0.00	0.00	-113.80	0.00	0.00	-113.80
074-160-044-000	2023	S	CS	0.00	0.00	0.00	406.83	0.00	406.83
074-160-044-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
074-160-044-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
074-160-044-000	2023	S	CS	0.00	0.00	0.00	9.76	0.00	9.76
074-160-044-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
074-160-044-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
074-160-044-000	2023	S	CS	0.00	0.00	0.00	10.16	0.00	10.16
074-160-044-000	2023	S	CS	0.00	0.00	0.00	4.67	0.00	4.67
074-160-044-000	2023	S	CS	0.00	0.00	0.00	8.94	0.00	8.94
074-160-044-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
074-160-044-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
074-160-044-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
074-160-044-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
074-160-044-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
074-160-044-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-230-009-000	2023	S	CS	0.00	0.00	0.00	30.74	0.00	30.74
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
074-230-009-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
074-230-009-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
074-230-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
074-230-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
074-300-017-001	2023	S	CS	0.00	0.00	0.00	51.29	0.00	51.29
074-300-017-001	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35

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Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 240)									
074-300-017-001	2023	S	CS	0.00	0.00	0.00	51.29	0.00	51.29
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
074-300-017-001	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
074-300-017-001	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
074-300-017-001	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
074-300-017-001	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
074-300-017-001	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
074-300-017-001	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
074-312-025-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
074-312-025-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
074-312-025-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
074-312-025-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
074-312-025-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
074-312-025-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
074-312-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
074-320-006-000	2023	S	CS	0.00	0.00	0.00	20.00	0.00	20.00
074-320-006-000	2023	S	CS	0.00	0.00	0.00	30.00	0.00	30.00
074-320-006-000	2023	S	CS	0.00	0.00	0.00	20.00	0.00	20.00
074-320-006-000	2023	S	CS	0.00	0.00	0.00	30.00	0.00	30.00
075-090-005-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
075-090-005-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
075-090-005-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
075-090-005-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
075-090-005-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
075-090-005-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-090-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-201-011-000	2023	S	CS	0.00	0.00	0.00	5.73	0.00	5.73

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 241)									
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
075-201-011-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
075-201-011-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
075-201-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-201-011-000	2023	S	CS	0.00	0.00	0.00	5.73	0.00	5.73
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
075-201-011-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
075-201-011-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
075-201-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-201-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-201-012-000	2023	S	CS	0.00	0.00	0.00	86.29	0.00	86.29
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
075-201-012-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
075-201-012-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
075-201-012-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
075-201-012-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
075-201-012-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
075-201-012-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
075-201-012-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
075-201-012-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
075-201-012-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
075-201-012-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-201-012-000	2023	S	CS	0.00	0.00	0.00	86.29	0.00	86.29
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
075-201-012-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
075-201-012-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 242)									
075-201-012-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
075-201-012-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
075-201-012-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
075-201-012-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
075-201-012-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
075-201-012-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
075-201-012-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
075-201-012-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-201-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-221-019-001	2023	S	CS	0.00	0.00	-217.88	0.00	0.00	-217.88
075-244-009-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
075-244-009-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
075-244-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-244-009-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
075-244-009-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
075-244-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-244-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-280-002-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
075-280-002-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
075-280-002-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
075-280-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
075-280-002-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
075-280-002-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
075-280-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 243)									
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
075-280-002-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
075-280-002-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
076-011-064-000	2023	S	CS	0.00	0.00	0.00	1,017.48	0.00	1,017.48
076-011-064-000	2023	S	CS	0.00	0.00	0.00	7.12	0.00	7.12
076-011-064-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
076-011-064-000	2023	S	CS	0.00	0.00	0.00	9.66	0.00	9.66
076-011-064-000	2023	S	CS	0.00	0.00	0.00	7.63	0.00	7.63
076-011-064-000	2023	S	CS	0.00	0.00	0.00	23.91	0.00	23.91
076-011-064-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
076-011-064-000	2023	S	CS	0.00	0.00	0.00	10.17	0.00	10.17
076-011-064-000	2023	S	CS	0.00	0.00	0.00	25.43	0.00	25.43
076-011-064-000	2023	S	CS	0.00	0.00	0.00	11.70	0.00	11.70
076-011-064-000	2023	S	CS	0.00	0.00	0.00	22.38	0.00	22.38
076-011-064-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
076-011-064-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
076-011-064-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
076-011-064-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
076-011-064-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
076-011-064-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
076-011-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-021-003-000	2023	S	CS	0.00	0.00	0.00	694.30	0.00	694.30
076-021-003-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
076-021-003-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
076-021-003-000	2023	S	CS	0.00	0.00	0.00	6.59	0.00	6.59
076-021-003-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
076-021-003-000	2023	S	CS	0.00	0.00	0.00	16.31	0.00	16.31
076-021-003-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
076-021-003-000	2023	S	CS	0.00	0.00	0.00	6.94	0.00	6.94
076-021-003-000	2023	S	CS	0.00	0.00	0.00	17.35	0.00	17.35
076-021-003-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
076-021-003-000	2023	S	CS	0.00	0.00	0.00	15.27	0.00	15.27
076-021-003-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
076-021-003-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
076-021-003-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
076-021-003-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
076-021-003-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
076-021-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
076-021-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-022-009-000	2023	S	CS	0.00	0.00	0.00	342.75	0.00	342.75
076-022-009-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
076-022-009-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
076-022-009-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
076-022-009-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
076-022-009-000	2023	S	CS	0.00	0.00	0.00	8.05	0.00	8.05
076-022-009-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
076-022-009-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
076-022-009-000	2023	S	CS	0.00	0.00	0.00	8.56	0.00	8.56
076-022-009-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 244)									
076-022-009-000	2023	S	CS	0.00	0.00	0.00	7.53	0.00	7.53
076-022-009-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
076-022-009-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
076-022-009-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
076-022-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-022-009-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
076-022-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
076-022-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-441.94	0.00	-441.94
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-3.09	0.00	-3.09
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-1.10	0.00	-1.10
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-4.19	0.00	-4.19
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-3.31	0.00	-3.31
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-10.38	0.00	-10.38
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-1.10	0.00	-1.10
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-4.41	0.00	-4.41
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-11.04	0.00	-11.04
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-5.08	0.00	-5.08
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-9.72	0.00	-9.72
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-1.00	0.00	-1.00
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-2.25	0.00	-2.25
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-10.00	0.00	-10.00
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-4.35	0.00	-4.35
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-3.95	0.00	-3.95
076-040-028-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
076-120-033-000	2023	S	CS	0.00	0.00	0.00	312.37	0.00	312.37
076-120-033-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
076-120-033-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
076-120-033-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
076-120-033-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
076-120-033-000	2023	S	CS	0.00	0.00	0.00	7.34	0.00	7.34
076-120-033-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
076-120-033-000	2023	S	CS	0.00	0.00	0.00	3.12	0.00	3.12
076-120-033-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
076-120-033-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
076-120-033-000	2023	S	CS	0.00	0.00	0.00	6.87	0.00	6.87
076-120-033-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
076-120-033-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
076-120-033-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
076-120-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-120-033-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
076-120-033-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
076-120-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-130-016-000	2023	S	CS	0.00	0.00	0.00	235.72	0.00	235.72
076-130-016-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
076-130-016-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
076-130-016-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
076-130-016-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
076-130-016-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
076-130-016-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
076-130-016-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
076-130-016-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 245)									
076-130-016-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
076-130-016-000	2023	S	CS	0.00	0.00	0.00	5.18	0.00	5.18
076-130-016-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
076-130-016-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
076-130-016-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
076-130-016-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
076-130-016-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
076-130-016-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
076-130-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-160-058-000	2023	S	CS	0.00	0.00	0.00	838.04	0.00	838.04
076-160-058-000	2023	S	CS	0.00	0.00	0.00	5.86	0.00	5.86
076-160-058-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
076-160-058-000	2023	S	CS	0.00	0.00	0.00	7.96	0.00	7.96
076-160-058-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
076-160-058-000	2023	S	CS	0.00	0.00	0.00	19.69	0.00	19.69
076-160-058-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
076-160-058-000	2023	S	CS	0.00	0.00	0.00	8.38	0.00	8.38
076-160-058-000	2023	S	CS	0.00	0.00	0.00	20.95	0.00	20.95
076-160-058-000	2023	S	CS	0.00	0.00	0.00	9.63	0.00	9.63
076-160-058-000	2023	S	CS	0.00	0.00	0.00	18.43	0.00	18.43
076-160-058-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
076-160-058-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
076-160-058-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
076-160-058-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
076-160-058-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
076-160-058-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
076-160-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-160-070-000	2023	S	CS	0.00	0.00	0.00	267.53	0.00	267.53
076-160-070-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
076-160-070-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
076-160-070-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
076-160-070-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
076-160-070-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
076-160-070-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
076-160-070-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
076-160-070-000	2023	S	CS	0.00	0.00	0.00	6.68	0.00	6.68
076-160-070-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
076-160-070-000	2023	S	CS	0.00	0.00	0.00	5.88	0.00	5.88
076-160-070-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
076-160-070-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
076-160-070-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
076-160-070-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
076-160-070-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
076-160-070-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
076-160-070-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
076-221-011-001	2022	S	CS	0.00	0.00	-14.81	0.00	0.00	-14.81
076-221-011-001	2021	S	CS	0.00	0.00	-14.47	0.00	0.00	-14.47
076-221-011-001	2020	S	CS	0.00	0.00	-14.43	0.00	0.00	-14.43
076-221-011-001	2019	S	CS	0.00	0.00	-14.19	0.00	0.00	-14.19
076-221-011-001	2018	S	CS	0.00	0.00	-13.95	0.00	0.00	-13.95
076-221-011-001	2017	S	CS	0.00	0.00	-13.31	0.00	0.00	-13.31
076-221-011-001	2016	S	CS	0.00	0.00	-13.11	0.00	0.00	-13.11
077-010-063-000	2022	S	CS	0.00	0.00	0.00	81.65	0.00	81.65

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 246)									
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
077-010-063-000	2022	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
077-010-063-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
077-010-063-000	2022	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
077-010-063-000	2022	S	CS	0.00	0.00	0.00	81.65	0.00	81.65
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
077-010-063-000	2022	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
077-010-063-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
077-010-063-000	2022	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
077-010-063-000	2022	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
077-040-049-000	2023	S	CS	0.00	0.00	0.00	464.13	0.00	464.13
077-040-049-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
077-040-049-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
077-040-049-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
077-040-049-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
077-040-049-000	2023	S	CS	0.00	0.00	0.00	10.90	0.00	10.90
077-040-049-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
077-040-049-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
077-040-049-000	2023	S	CS	0.00	0.00	0.00	11.60	0.00	11.60
077-040-049-000	2023	S	CS	0.00	0.00	0.00	5.33	0.00	5.33
077-040-049-000	2023	S	CS	0.00	0.00	0.00	10.21	0.00	10.21
077-040-049-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
077-040-049-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
077-040-049-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
077-040-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-040-049-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
077-040-049-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
077-040-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-081-027-000	2023	S	CS	0.00	0.00	0.00	8.44	0.00	8.44
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
077-081-027-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 247)									
077-081-027-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
077-081-027-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
077-081-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
077-081-028-000	2023	S	CS	0.00	0.00	0.00	37.83	0.00	37.83
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
077-081-028-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
077-081-028-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
077-081-028-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
077-081-028-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
077-081-028-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
077-081-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-081-074-000	2022	S	CS	0.00	0.00	-2.87	0.00	0.00	-2.87
077-100-080-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
077-100-080-000	2023	S	CS	0.00	0.00	0.00	160.33	0.00	160.33
077-100-080-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
077-100-080-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
077-100-080-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
077-100-080-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
077-100-080-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
077-100-080-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
077-100-080-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
077-100-080-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
077-100-080-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
077-100-080-000	2023	S	CS	0.00	0.00	0.00	3.76	0.00	3.76
077-100-080-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
077-100-080-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
077-100-080-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-100-080-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
077-100-080-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
077-100-080-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
077-110-065-000	2023	S	CS	0.00	0.00	0.00	237.71	0.00	237.71
077-110-065-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
077-110-065-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
077-110-065-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
077-110-065-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
077-110-065-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
077-110-065-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
077-110-065-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
077-110-065-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
077-110-065-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
077-110-065-000	2023	S	CS	0.00	0.00	0.00	5.22	0.00	5.22
077-110-065-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
077-110-065-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 248)									
077-110-065-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
077-110-065-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
077-110-065-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
077-110-065-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
077-110-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-150-018-000	2023	S	CS	0.00	0.00	0.00	75.51	0.00	75.51
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
077-150-018-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
077-150-018-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
077-150-018-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
077-150-018-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
077-150-018-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
077-150-018-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-150-018-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
077-150-018-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
077-150-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-160-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
077-160-051-000	2023	S	CS	0.00	0.00	0.00	69.38	0.00	69.38
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
077-160-051-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
077-160-051-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
077-160-051-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
077-160-051-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
077-160-051-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
077-160-051-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
077-160-051-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
077-160-051-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
077-160-051-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
078-050-030-000	2023	S	CS	0.00	0.00	0.00	965.62	0.00	965.62
078-050-030-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
078-050-030-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
078-050-030-000	2023	S	CS	0.00	0.00	0.00	9.65	0.00	9.65
078-050-030-000	2023	S	CS	0.00	0.00	0.00	36.20	0.00	36.20
078-050-030-000	2023	S	CS	0.00	0.00	0.00	19.31	0.00	19.31
078-050-030-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
078-050-030-000	2023	S	CS	0.00	0.00	0.00	9.65	0.00	9.65
078-050-030-000	2023	S	CS	0.00	0.00	0.00	24.13	0.00	24.13
078-050-030-000	2023	S	CS	0.00	0.00	0.00	11.10	0.00	11.10
078-050-030-000	2023	S	CS	0.00	0.00	0.00	21.24	0.00	21.24
078-050-030-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 249)									
078-050-030-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
078-050-030-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
078-050-030-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
078-050-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
078-090-030-000	2023	S	CS	0.00	0.00	0.00	29.01	0.00	29.01
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
078-090-030-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
078-090-030-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
078-090-030-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
078-090-030-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
078-090-030-000	2023	S	CS	0.00	0.00	0.00	29.01	0.00	29.01
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
078-090-030-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
078-090-030-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
078-090-030-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
078-090-030-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
078-090-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
078-130-039-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
078-130-039-000	2023	S	CS	0.00	0.00	0.00	14.47	0.00	14.47
078-130-039-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
078-130-039-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
078-130-039-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
078-130-039-000	2023	S	CS	0.00	0.00	0.00	658.17	0.00	658.17
078-130-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
078-130-039-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
078-130-039-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
078-130-039-000	2023	S	CS	0.00	0.00	0.00	6.58	0.00	6.58
078-130-039-000	2023	S	CS	0.00	0.00	0.00	24.67	0.00	24.67
078-130-039-000	2023	S	CS	0.00	0.00	0.00	13.16	0.00	13.16
078-130-039-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
078-130-039-000	2023	S	CS	0.00	0.00	0.00	6.58	0.00	6.58
078-130-039-000	2023	S	CS	0.00	0.00	0.00	16.45	0.00	16.45
078-130-039-000	2023	S	CS	0.00	0.00	0.00	7.56	0.00	7.56
079-200-011-000	2022	S	CS	0.00	0.00	0.00	146.07	0.00	146.07

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 250)									
079-200-011-000	2022	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
079-200-011-000	2022	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
079-200-011-000	2022	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
079-200-011-000	2022	S	CS	0.00	0.00	0.00	5.69	0.00	5.69
079-200-011-000	2022	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
079-200-011-000	2022	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
079-200-011-000	2022	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
079-200-011-000	2022	S	CS	0.00	0.00	0.00	3.03	0.00	3.03
079-200-011-000	2022	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
079-200-011-000	2022	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
079-200-011-000	2022	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
080-030-017-000	2023	S	CS	0.00	0.00	0.00	704.66	0.00	704.66
080-030-017-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
080-030-017-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
080-030-017-000	2023	S	CS	0.00	0.00	0.00	16.91	0.00	16.91
080-030-017-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
080-030-017-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
080-030-017-000	2023	S	CS	0.00	0.00	0.00	17.61	0.00	17.61
080-030-017-000	2023	S	CS	0.00	0.00	0.00	8.10	0.00	8.10
080-030-017-000	2023	S	CS	0.00	0.00	0.00	15.50	0.00	15.50
080-030-017-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
080-030-017-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
080-030-017-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
080-030-017-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
080-030-017-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
080-030-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
080-060-071-000	2023	S	CS	0.00	0.00	0.00	654.27	0.00	654.27
080-060-071-000	2023	S	CS	0.00	0.00	0.00	4.57	0.00	4.57
080-060-071-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
080-060-071-000	2023	S	CS	0.00	0.00	0.00	15.70	0.00	15.70
080-060-071-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
080-060-071-000	2023	S	CS	0.00	0.00	0.00	6.54	0.00	6.54
080-060-071-000	2023	S	CS	0.00	0.00	0.00	16.35	0.00	16.35
080-060-071-000	2023	S	CS	0.00	0.00	0.00	7.52	0.00	7.52
080-060-071-000	2023	S	CS	0.00	0.00	0.00	14.39	0.00	14.39
080-060-071-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
080-060-071-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
080-060-071-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
080-060-071-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
080-060-071-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
080-060-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
080-060-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
080-060-071-000	2023	S	CS	0.00	0.00	0.00	654.27	0.00	654.27
080-060-071-000	2023	S	CS	0.00	0.00	0.00	4.57	0.00	4.57
080-060-071-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
080-060-071-000	2023	S	CS	0.00	0.00	0.00	15.70	0.00	15.70
080-060-071-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
080-060-071-000	2023	S	CS	0.00	0.00	0.00	6.54	0.00	6.54
080-060-071-000	2023	S	CS	0.00	0.00	0.00	16.35	0.00	16.35
080-060-071-000	2023	S	CS	0.00	0.00	0.00	7.52	0.00	7.52
080-060-071-000	2023	S	CS	0.00	0.00	0.00	14.39	0.00	14.39
080-060-071-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
080-060-071-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 251)									
080-060-071-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
080-060-071-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
080-060-071-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
080-060-071-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
080-060-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-023-003-000	2023	S	CS	0.00	0.00	0.00	15.73	0.00	15.73
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
081-023-003-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-023-003-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
081-023-003-000	2023	S	CS	0.00	0.00	0.00	23.65	0.00	23.65
081-023-003-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-023-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
081-023-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-023-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-023-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-033-010-000	2023	S	CS	0.00	0.00	0.00	184.19	0.00	184.19
081-033-010-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
081-033-010-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
081-033-010-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
081-033-010-000	2023	S	CS	0.00	0.00	0.00	6.90	0.00	6.90
081-033-010-000	2023	S	CS	0.00	0.00	0.00	3.68	0.00	3.68
081-033-010-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
081-033-010-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
081-033-010-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
081-033-010-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
081-033-010-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
081-033-010-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-033-010-000	2023	S	CS	0.00	0.00	0.00	5.72	0.00	5.72
081-033-010-000	2023	S	CS	0.00	0.00	0.00	23.65	0.00	23.65
081-033-010-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-033-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
081-033-010-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-033-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-033-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-041-020-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 252)									
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-041-020-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
081-041-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
081-041-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-041-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-041-020-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-041-020-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
081-041-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
081-041-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-041-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-041-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-041-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
081-041-021-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
081-041-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-041-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
081-041-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
081-041-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
081-041-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
081-041-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-041-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-041-021-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 253)									
081-041-021-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
081-130-058-000	2023	S	CS	0.00	0.00	0.00	38.89	0.00	38.89
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
081-130-058-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-130-058-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
081-130-058-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-130-058-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
081-130-058-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
081-130-058-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-130-058-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
081-130-058-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-130-058-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-130-058-000	2023	S	CS	0.00	0.00	0.00	38.89	0.00	38.89
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
081-130-058-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
081-130-058-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
081-150-032-000	2023	S	CS	0.00	0.00	0.00	231.70	0.00	231.70
081-150-032-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
081-150-032-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
081-150-032-000	2023	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
081-150-032-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
081-150-032-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
081-150-032-000	2023	S	CS	0.00	0.00	0.00	5.79	0.00	5.79
081-150-032-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
081-150-032-000	2023	S	CS	0.00	0.00	0.00	5.09	0.00	5.09
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
081-150-032-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 254)									
081-150-032-000	2023	S	CS	0.00	0.00	0.00	231.70	0.00	231.70
081-150-032-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
081-150-032-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
081-150-032-000	2023	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
081-150-032-000	2023	S	CS	0.00	0.00	0.00	4.63	0.00	4.63
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
081-150-032-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
081-150-032-000	2023	S	CS	0.00	0.00	0.00	5.79	0.00	5.79
081-150-032-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
081-150-032-000	2023	S	CS	0.00	0.00	0.00	5.09	0.00	5.09
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
081-150-032-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-150-032-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-150-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-161-013-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-161-013-000	2023	S	CS	0.00	0.00	0.00	30.19	0.00	30.19
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
081-161-013-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
081-161-013-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-161-013-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
081-161-013-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-161-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-161-013-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-001-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-180-001-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
081-180-001-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-180-001-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-180-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-180-024-000	2023	S	CS	0.00	0.00	0.00	353.01	0.00	353.01
081-180-024-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 255)									
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-024-000	2023	S	CS	0.00	0.00	0.00	13.23	0.00	13.23
081-180-024-000	2023	S	CS	0.00	0.00	0.00	7.05	0.00	7.05
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-024-000	2023	S	CS	0.00	0.00	0.00	8.82	0.00	8.82
081-180-024-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
081-180-024-000	2023	S	CS	0.00	0.00	0.00	7.76	0.00	7.76
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-180-024-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
081-180-024-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-180-024-000	2023	S	CS	0.00	0.00	0.00	353.01	0.00	353.01
081-180-024-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-024-000	2023	S	CS	0.00	0.00	0.00	13.23	0.00	13.23
081-180-024-000	2023	S	CS	0.00	0.00	0.00	7.05	0.00	7.05
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-024-000	2023	S	CS	0.00	0.00	0.00	8.82	0.00	8.82
081-180-024-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
081-180-024-000	2023	S	CS	0.00	0.00	0.00	7.76	0.00	7.76
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-180-024-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
081-180-024-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-180-024-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-180-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-190-008-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
081-190-008-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
081-190-008-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-190-008-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-190-008-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-190-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-190-019-000	2023	S	CS	0.00	0.00	0.00	260.13	0.00	260.13
081-190-019-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
081-190-019-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
081-190-019-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 256)									
081-190-019-000	2023	S	CS	0.00	0.00	0.00	9.75	0.00	9.75
081-190-019-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
081-190-019-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
081-190-019-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
081-190-019-000	2023	S	CS	0.00	0.00	0.00	6.50	0.00	6.50
081-190-019-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
081-190-019-000	2023	S	CS	0.00	0.00	0.00	5.72	0.00	5.72
081-190-019-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
081-190-019-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
081-190-019-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
081-190-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-190-019-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
081-190-019-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
081-190-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
081-271-047-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
081-271-047-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-036-022-000	2023	S	CS	0.00	0.00	0.00	200.32	0.00	200.32
082-036-022-000	2023	S	CS	0.00	0.00	0.00	200.32	0.00	200.32
082-036-022-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
082-036-022-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
082-036-022-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
082-036-022-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
082-036-022-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
082-036-022-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
082-036-022-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
082-036-022-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
082-036-022-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
082-036-022-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
082-036-022-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-036-022-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-036-022-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
082-036-022-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
082-036-022-000	2023	S	CS	0.00	0.00	0.00	23.60	0.00	23.60
082-036-022-000	2023	S	CS	0.00	0.00	0.00	23.60	0.00	23.60
082-036-022-000	2023	S	CS	0.00	0.00	0.00	76.87	0.00	76.87
082-036-022-000	2023	S	CS	0.00	0.00	0.00	76.87	0.00	76.87
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-036-022-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-036-022-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-036-022-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-036-022-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 257)									
082-036-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-039-020-000	2023	S	CS	0.00	0.00	0.00	242.85	0.00	242.85
082-039-020-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
082-039-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-039-020-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
082-039-020-000	2023	S	CS	0.00	0.00	0.00	9.10	0.00	9.10
082-039-020-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
082-039-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-039-020-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
082-039-020-000	2023	S	CS	0.00	0.00	0.00	6.06	0.00	6.06
082-039-020-000	2023	S	CS	0.00	0.00	0.00	2.79	0.00	2.79
082-039-020-000	2023	S	CS	0.00	0.00	0.00	5.34	0.00	5.34
082-039-020-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-039-020-000	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
082-039-020-000	2023	S	CS	0.00	0.00	0.00	92.70	0.00	92.70
082-039-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-039-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-039-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-039-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-052-064-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
082-052-064-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-052-064-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-052-064-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-052-064-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-052-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-072-028-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-072-028-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-072-028-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-072-028-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-094-058-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-094-058-000	2023	S	CS	0.00	0.00	0.00	43.82	0.00	43.82
082-094-058-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
082-094-058-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
082-094-058-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-094-058-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
082-094-058-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 258)									
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
082-094-058-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
082-094-058-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
082-094-059-000	2023	S	CS	0.00	0.00	0.00	85.98	0.00	85.98
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
082-094-059-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
082-094-059-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
082-094-059-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
082-094-059-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
082-094-059-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-094-059-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
082-094-059-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-094-059-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-094-059-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-094-059-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-103-030-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
082-103-030-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-103-030-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-103-030-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-103-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-103-034-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
082-103-034-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-103-034-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-103-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-103-035-000	2023	S	CS	0.00	0.00	0.00	7.87	0.00	7.87
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 259)									
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
082-103-035-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-103-035-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-103-035-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-103-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-048-000	2023	S	CS	0.00	0.00	0.00	216.82	0.00	216.82
082-104-048-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
082-104-048-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
082-104-048-000	2023	S	CS	0.00	0.00	0.00	8.12	0.00	8.12
082-104-048-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
082-104-048-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
082-104-048-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
082-104-048-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
082-104-048-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
082-104-048-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-048-000	2023	S	CS	0.00	0.00	0.00	216.82	0.00	216.82
082-104-048-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
082-104-048-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
082-104-048-000	2023	S	CS	0.00	0.00	0.00	8.12	0.00	8.12
082-104-048-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
082-104-048-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
082-104-048-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
082-104-048-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
082-104-048-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
082-104-048-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-104-048-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-104-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-104-051-000	2023	S	CS	0.00	0.00	0.00	205.88	0.00	205.88
082-104-051-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 260)									
082-104-051-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-104-051-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-104-051-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-051-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
082-104-051-000	2023	S	CS	0.00	0.00	0.00	205.88	0.00	205.88
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
082-104-051-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
082-104-051-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
082-104-051-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
082-104-051-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
082-104-051-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
082-104-051-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
082-104-051-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
082-104-051-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
082-104-051-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
082-104-051-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
082-104-051-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
082-104-051-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-104-051-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-104-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-104-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-065-000	2023	S	CS	0.00	0.00	0.00	224.39	0.00	224.39
082-104-065-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
082-104-065-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
082-104-065-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
082-104-065-000	2023	S	CS	0.00	0.00	0.00	8.41	0.00	8.41
082-104-065-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
082-104-065-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
082-104-065-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
082-104-065-000	2023	S	CS	0.00	0.00	0.00	5.60	0.00	5.60
082-104-065-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
082-104-065-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
082-104-065-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-104-065-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
082-104-065-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-104-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-104-065-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-104-065-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-104-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-111-007-000	2023	S	CS	0.00	0.00	0.00	42.72	0.00	42.72
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 261)									
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
082-111-007-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
082-111-007-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
082-111-007-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-111-007-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
082-111-007-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-111-007-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-111-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-111-008-000	2023	S	CS	0.00	0.00	0.00	119.59	0.00	119.59
082-111-008-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
082-111-008-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
082-111-008-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
082-111-008-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
082-111-008-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
082-111-008-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
082-111-008-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
082-111-008-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
082-111-008-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
082-111-008-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
082-111-008-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
082-111-008-000	2023	S	CS	0.00	0.00	0.00	10.19	0.00	10.19
082-111-008-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-111-008-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
082-111-008-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-111-008-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-111-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-121-046-000	2023	S	CS	0.00	0.00	0.00	16.29	0.00	16.29
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
082-121-046-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-121-046-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-121-046-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-121-046-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-121-046-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-121-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-130-026-000	2023	S	CS	0.00	0.00	0.00	29.24	0.00	29.24
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 262)									
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
082-130-026-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
082-130-026-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-130-026-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-130-026-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-130-026-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-130-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-130-026-000	2023	S	CS	0.00	0.00	0.00	29.24	0.00	29.24
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
082-130-026-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
082-130-026-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-130-026-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-130-026-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-130-026-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-130-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-130-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-142-003-000	2023	S	CS	0.00	0.00	0.00	500.01	0.00	500.01
082-142-003-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
082-142-003-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
082-142-003-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
082-142-003-000	2023	S	CS	0.00	0.00	0.00	18.75	0.00	18.75
082-142-003-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
082-142-003-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
082-142-003-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
082-142-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
082-142-003-000	2023	S	CS	0.00	0.00	0.00	5.75	0.00	5.75
082-142-003-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
082-142-003-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
082-142-003-000	2023	S	CS	0.00	0.00	0.00	6.18	0.00	6.18
082-142-003-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-142-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-142-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-142-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-142-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-252-020-000	2023	S	CS	0.00	0.00	0.00	330.03	0.00	330.03

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 263)									
082-252-020-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
082-252-020-000	2023	S	CS	0.00	0.00	0.00	12.37	0.00	12.37
082-252-020-000	2023	S	CS	0.00	0.00	0.00	6.60	0.00	6.60
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
082-252-020-000	2023	S	CS	0.00	0.00	0.00	8.25	0.00	8.25
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
082-252-020-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-252-020-000	2023	S	CS	0.00	0.00	0.00	4.74	0.00	4.74
082-252-020-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-252-020-000	2023	S	CS	0.00	0.00	0.00	330.03	0.00	330.03
082-252-020-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
082-252-020-000	2023	S	CS	0.00	0.00	0.00	12.37	0.00	12.37
082-252-020-000	2023	S	CS	0.00	0.00	0.00	6.60	0.00	6.60
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
082-252-020-000	2023	S	CS	0.00	0.00	0.00	8.25	0.00	8.25
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
082-252-020-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
082-252-020-000	2023	S	CS	0.00	0.00	0.00	4.74	0.00	4.74
082-252-020-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-252-020-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-252-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-270-026-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 264)									
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
082-270-026-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
082-270-026-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
082-270-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-090-055-000	2023	S	CS	0.00	0.00	0.00	164.56	0.00	164.56
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
083-090-055-000	2023	S	CS	0.00	0.00	0.00	6.16	0.00	6.16
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
083-090-055-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
083-090-055-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
083-090-055-000	2023	S	CS	0.00	0.00	0.00	59.00	0.00	59.00
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-090-055-000	2023	S	CS	0.00	0.00	0.00	164.56	0.00	164.56
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
083-090-055-000	2023	S	CS	0.00	0.00	0.00	6.16	0.00	6.16
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
083-090-055-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
083-090-055-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
083-090-055-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
083-090-055-000	2023	S	CS	0.00	0.00	0.00	59.00	0.00	59.00
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
083-090-055-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
083-090-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-130-077-000	2023	S	CS	0.00	0.00	0.00	486.78	0.00	486.78
083-130-077-000	2023	S	CS	0.00	0.00	0.00	3.40	0.00	3.40
083-130-077-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
083-130-077-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
083-130-077-000	2023	S	CS	0.00	0.00	0.00	18.25	0.00	18.25
083-130-077-000	2023	S	CS	0.00	0.00	0.00	9.73	0.00	9.73
083-130-077-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
083-130-077-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
083-130-077-000	2023	S	CS	0.00	0.00	0.00	12.16	0.00	12.16

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 265)									
083-130-077-000	2023	S	CS	0.00	0.00	0.00	5.59	0.00	5.59
083-130-077-000	2023	S	CS	0.00	0.00	0.00	10.70	0.00	10.70
083-130-077-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
083-130-077-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
083-130-077-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
083-130-077-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
083-130-077-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
083-130-077-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-140-064-000	2023	S	CS	0.00	0.00	0.00	229.24	0.00	229.24
083-140-064-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
083-140-064-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
083-140-064-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
083-140-064-000	2023	S	CS	0.00	0.00	0.00	8.59	0.00	8.59
083-140-064-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
083-140-064-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
083-140-064-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
083-140-064-000	2023	S	CS	0.00	0.00	0.00	5.72	0.00	5.72
083-140-064-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
083-140-064-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
083-140-064-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
083-140-064-000	2023	S	CS	0.00	0.00	0.00	12.13	0.00	12.13
083-140-064-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
083-140-064-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
083-140-064-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
083-140-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-152-019-000	2023	S	CS	0.00	0.00	0.00	301.78	0.00	301.78
083-152-019-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
083-152-019-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
083-152-019-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
083-152-019-000	2023	S	CS	0.00	0.00	0.00	11.31	0.00	11.31
083-152-019-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
083-152-019-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
083-152-019-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
083-152-019-000	2023	S	CS	0.00	0.00	0.00	7.54	0.00	7.54
083-152-019-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
083-152-019-000	2023	S	CS	0.00	0.00	0.00	6.63	0.00	6.63
083-152-019-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
083-152-019-000	2023	S	CS	0.00	0.00	0.00	4.24	0.00	4.24
083-152-019-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
083-152-019-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
083-152-019-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
083-152-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-160-051-002	2021	S	CS	0.00	0.00	-437.50	0.00	0.00	-437.50
083-160-051-002	2020	S	CS	0.00	0.00	-431.31	0.00	0.00	-431.31
083-160-075-000	2023	S	CS	0.00	0.00	0.00	51.04	0.00	51.04
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
083-160-075-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
083-160-075-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
083-160-075-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 266)									
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
083-160-075-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-160-075-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
083-160-075-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
083-160-075-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
083-190-007-000	2023	S	CS	0.00	0.00	0.00	222.85	0.00	222.85
083-190-007-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
083-190-007-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
083-190-007-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
083-190-007-000	2023	S	CS	0.00	0.00	0.00	8.35	0.00	8.35
083-190-007-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
083-190-007-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
083-190-007-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
083-190-007-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
083-190-007-000	2023	S	CS	0.00	0.00	0.00	2.56	0.00	2.56
083-190-007-000	2023	S	CS	0.00	0.00	0.00	4.90	0.00	4.90
083-190-007-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
083-190-007-000	2023	S	CS	0.00	0.00	0.00	8.35	0.00	8.35
083-190-007-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
083-190-007-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
083-190-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
083-190-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
084-060-006-000	2023	S	CS	0.00	0.00	0.00	293.49	0.00	293.49
084-060-006-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
084-060-006-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
084-060-006-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
084-060-006-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
084-060-006-000	2023	S	CS	0.00	0.00	0.00	5.86	0.00	5.86
084-060-006-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
084-060-006-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
084-060-006-000	2023	S	CS	0.00	0.00	0.00	7.33	0.00	7.33
084-060-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
084-060-006-000	2023	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
084-060-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
084-060-006-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
084-060-006-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
084-060-006-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
084-060-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
084-060-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
084-060-021-000	2023	S	CS	0.00	0.00	0.00	32.20	0.00	32.20
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
084-060-021-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
084-060-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
084-060-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 267)									
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
084-060-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
084-060-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
084-060-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
084-060-021-000	2022	S	CS	0.00	0.00	0.00	8.51	0.00	8.51
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
084-060-021-000	2022	S	CS	0.00	0.00	0.00	8.51	0.00	8.51
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
084-060-021-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
084-130-015-000	2023	S	CS	0.00	0.00	0.00	233.72	0.00	233.72
084-130-015-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
084-130-015-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
084-130-015-000	2023	S	CS	0.00	0.00	0.00	8.76	0.00	8.76
084-130-015-000	2023	S	CS	0.00	0.00	0.00	4.67	0.00	4.67
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
084-130-015-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
084-130-015-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
084-130-015-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
084-130-015-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
084-130-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
084-130-015-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
084-130-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
084-130-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
084-130-015-000	2023	S	CS	0.00	0.00	0.00	233.72	0.00	233.72
084-130-015-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
084-130-015-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
084-130-015-000	2023	S	CS	0.00	0.00	0.00	8.76	0.00	8.76
084-130-015-000	2023	S	CS	0.00	0.00	0.00	4.67	0.00	4.67
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
084-130-015-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
084-130-015-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
084-130-015-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
084-130-015-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
084-130-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 268)									
084-130-015-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
084-130-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
084-130-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
084-130-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
085-125-002-000	2023	S	CS	0.00	0.00	0.00	139.52	0.00	139.52
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
085-125-002-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
085-125-002-000	2023	S	CS	0.00	0.00	0.00	5.22	0.00	5.22
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
085-125-002-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
085-125-002-000	2023	S	CS	0.00	0.00	0.00	139.52	0.00	139.52
085-125-002-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
085-125-002-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
085-125-002-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
085-125-002-000	2023	S	CS	0.00	0.00	0.00	5.22	0.00	5.22
085-125-002-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
085-125-002-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
085-125-002-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
085-125-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
085-125-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
085-210-023-000	2023	S	CS	0.00	0.00	0.00	125.02	0.00	125.02
085-210-023-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
085-210-023-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
085-210-023-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
085-210-023-000	2023	S	CS	0.00	0.00	0.00	4.68	0.00	4.68
085-210-023-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
085-210-023-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
085-210-023-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
085-210-023-000	2023	S	CS	0.00	0.00	0.00	3.12	0.00	3.12
085-210-023-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
085-210-023-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
085-210-023-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
085-210-023-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
085-210-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 269)									
085-210-023-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
085-210-023-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
085-210-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
085-220-025-000	2021	S	CS	0.00	0.00	0.00	112.10	0.00	112.10
085-220-025-000	2021	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
085-220-025-000	2021	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
085-220-025-000	2021	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
085-220-025-000	2021	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
085-220-025-000	2021	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
085-220-025-000	2021	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
085-220-025-000	2021	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
085-220-025-000	2021	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
085-220-025-000	2021	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
085-220-025-000	2021	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
086-110-024-000	2023	S	CS	0.00	0.00	0.00	281.49	0.00	281.49
086-110-024-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
086-110-024-000	2023	S	CS	0.00	0.00	0.00	7.73	0.00	7.73
086-110-024-000	2023	S	CS	0.00	0.00	0.00	10.97	0.00	10.97
086-110-024-000	2023	S	CS	0.00	0.00	0.00	10.41	0.00	10.41
086-110-024-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
086-110-024-000	2023	S	CS	0.00	0.00	0.00	6.19	0.00	6.19
086-110-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
086-110-024-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
086-110-024-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
086-110-024-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
086-110-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
086-110-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
086-110-024-000	2023	S	CS	0.00	0.00	0.00	281.49	0.00	281.49
086-110-024-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
086-110-024-000	2023	S	CS	0.00	0.00	0.00	7.73	0.00	7.73
086-110-024-000	2023	S	CS	0.00	0.00	0.00	10.97	0.00	10.97
086-110-024-000	2023	S	CS	0.00	0.00	0.00	10.41	0.00	10.41
086-110-024-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
086-110-024-000	2023	S	CS	0.00	0.00	0.00	6.19	0.00	6.19
086-110-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
086-110-024-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
086-110-024-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
086-110-024-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
086-110-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
086-110-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
086-120-019-000	2023	S	CS	0.00	0.00	0.00	24.43	0.00	24.43
086-120-019-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
086-120-019-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
086-120-019-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
086-120-019-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 270)									
086-120-046-000	2023	S	CS	0.00	0.00	0.00	560.31	0.00	560.31
086-120-046-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
086-120-046-000	2023	S	CS	0.00	0.00	0.00	15.40	0.00	15.40
086-120-046-000	2023	S	CS	0.00	0.00	0.00	21.85	0.00	21.85
086-120-046-000	2023	S	CS	0.00	0.00	0.00	20.72	0.00	20.72
086-120-046-000	2023	S	CS	0.00	0.00	0.00	6.44	0.00	6.44
086-120-046-000	2023	S	CS	0.00	0.00	0.00	12.32	0.00	12.32
086-120-046-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
086-120-046-000	2023	S	CS	0.00	0.00	0.00	9.33	0.00	9.33
086-120-046-000	2023	S	CS	0.00	0.00	0.00	10.75	0.00	10.75
086-120-046-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
086-120-046-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
086-120-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
086-140-055-000	2023	S	CS	0.00	0.00	0.00	505.54	0.00	505.54
086-140-055-000	2023	S	CS	0.00	0.00	0.00	3.53	0.00	3.53
086-140-055-000	2023	S	CS	0.00	0.00	0.00	13.90	0.00	13.90
086-140-055-000	2023	S	CS	0.00	0.00	0.00	19.71	0.00	19.71
086-140-055-000	2023	S	CS	0.00	0.00	0.00	18.70	0.00	18.70
086-140-055-000	2023	S	CS	0.00	0.00	0.00	5.81	0.00	5.81
086-140-055-000	2023	S	CS	0.00	0.00	0.00	11.12	0.00	11.12
086-150-014-000	2023	S	CS	0.00	0.00	0.00	143.09	0.00	143.09
086-150-014-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
086-150-014-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
086-150-014-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
086-150-014-000	2023	S	CS	0.00	0.00	0.00	5.29	0.00	5.29
086-150-014-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
086-150-014-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
086-150-014-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
086-150-014-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
086-150-014-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
086-150-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
086-150-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
086-150-015-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
086-150-015-000	2023	S	CS	0.00	0.00	0.00	754.33	0.00	754.33
086-150-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
086-150-015-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
086-150-015-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
086-150-015-000	2023	S	CS	0.00	0.00	0.00	20.74	0.00	20.74
086-150-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
086-150-015-000	2023	S	CS	0.00	0.00	0.00	29.41	0.00	29.41
086-150-015-000	2023	S	CS	0.00	0.00	0.00	27.90	0.00	27.90
086-150-015-000	2023	S	CS	0.00	0.00	0.00	8.67	0.00	8.67
086-150-015-000	2023	S	CS	0.00	0.00	0.00	16.59	0.00	16.59
086-150-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
086-150-015-000	2023	S	CS	0.00	0.00	0.00	8.22	0.00	8.22
086-160-025-000	2023	S	CS	0.00	0.00	0.00	574.05	0.00	574.05
086-160-025-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
086-160-025-000	2023	S	CS	0.00	0.00	0.00	15.78	0.00	15.78
086-160-025-000	2023	S	CS	0.00	0.00	0.00	22.38	0.00	22.38
086-160-025-000	2023	S	CS	0.00	0.00	0.00	21.23	0.00	21.23
086-160-025-000	2023	S	CS	0.00	0.00	0.00	6.60	0.00	6.60
086-160-025-000	2023	S	CS	0.00	0.00	0.00	12.62	0.00	12.62
086-160-025-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 271)									
086-160-025-000	2023	S	CS	0.00	0.00	0.00	8.94	0.00	8.94
086-160-025-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
086-160-025-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
086-160-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
087-030-010-000	2023	S	CS	0.00	0.00	0.00	78.50	0.00	78.50
087-030-010-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
087-030-010-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
087-030-010-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
087-030-010-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
087-030-010-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
087-030-010-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
087-030-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
087-030-010-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
087-030-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
087-030-011-000	2023	S	CS	0.00	0.00	0.00	29.36	0.00	29.36
087-030-011-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
087-030-011-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
087-030-011-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
087-030-011-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
087-030-011-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
087-030-011-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
087-030-011-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
087-030-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
087-030-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
087-051-010-000	2023	S	CS	0.00	0.00	0.00	21.81	0.00	21.81
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
087-051-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
087-051-010-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
087-051-010-000	2023	S	CS	0.00	0.00	0.00	21.81	0.00	21.81
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
087-051-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
087-051-010-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
087-051-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
087-052-003-000	2023	S	CS	0.00	0.00	0.00	326.14	0.00	326.14
087-052-003-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
087-052-003-000	2023	S	CS	0.00	0.00	0.00	8.96	0.00	8.96
087-052-003-000	2023	S	CS	0.00	0.00	0.00	12.71	0.00	12.71
087-052-003-000	2023	S	CS	0.00	0.00	0.00	12.06	0.00	12.06
087-052-003-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
087-052-003-000	2023	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
087-052-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
087-052-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 272)									
087-052-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
087-052-003-000	2023	S	CS	0.00	0.00	0.00	326.14	0.00	326.14
087-052-003-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
087-052-003-000	2023	S	CS	0.00	0.00	0.00	8.96	0.00	8.96
087-052-003-000	2023	S	CS	0.00	0.00	0.00	12.71	0.00	12.71
087-052-003-000	2023	S	CS	0.00	0.00	0.00	12.06	0.00	12.06
087-052-003-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
087-052-003-000	2023	S	CS	0.00	0.00	0.00	7.17	0.00	7.17
087-052-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
087-052-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
087-052-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
088-040-031-000	2023	S	CS	0.00	0.00	0.00	691.13	0.00	691.13
088-040-031-000	2023	S	CS	0.00	0.00	0.00	4.83	0.00	4.83
088-040-031-000	2023	S	CS	0.00	0.00	0.00	19.00	0.00	19.00
088-040-031-000	2023	S	CS	0.00	0.00	0.00	26.95	0.00	26.95
088-040-031-000	2023	S	CS	0.00	0.00	0.00	25.57	0.00	25.57
088-040-031-000	2023	S	CS	0.00	0.00	0.00	7.94	0.00	7.94
088-040-031-000	2023	S	CS	0.00	0.00	0.00	15.20	0.00	15.20
088-040-031-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
088-040-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
088-040-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
088-170-014-000	2023	S	CS	0.00	0.00	0.00	5.80	0.00	5.80
088-170-014-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
088-170-014-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
088-170-014-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
088-170-014-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
088-170-014-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
088-170-014-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
088-170-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
088-170-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
088-230-022-000	2023	S	CS	0.00	0.00	0.00	535.53	0.00	535.53
088-230-022-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
088-230-022-000	2023	S	CS	0.00	0.00	0.00	14.72	0.00	14.72
088-230-022-000	2023	S	CS	0.00	0.00	0.00	20.88	0.00	20.88
088-230-022-000	2023	S	CS	0.00	0.00	0.00	19.81	0.00	19.81
088-230-022-000	2023	S	CS	0.00	0.00	0.00	6.15	0.00	6.15
088-230-022-000	2023	S	CS	0.00	0.00	0.00	11.78	0.00	11.78
088-230-022-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
088-230-022-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
088-230-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
088-230-022-000	2023	S	CS	0.00	0.00	0.00	535.53	0.00	535.53
088-230-022-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
088-230-022-000	2023	S	CS	0.00	0.00	0.00	14.72	0.00	14.72
088-230-022-000	2023	S	CS	0.00	0.00	0.00	20.88	0.00	20.88
088-230-022-000	2023	S	CS	0.00	0.00	0.00	19.81	0.00	19.81
088-230-022-000	2023	S	CS	0.00	0.00	0.00	6.15	0.00	6.15
088-230-022-000	2023	S	CS	0.00	0.00	0.00	11.78	0.00	11.78
088-230-022-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
088-230-022-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
088-230-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
088-262-031-000	2023	S	CS	0.00	0.00	0.00	252.54	0.00	252.54
088-262-031-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
088-262-031-000	2023	S	CS	0.00	0.00	0.00	6.94	0.00	6.94

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 273)									
088-262-031-000	2023	S	CS	0.00	0.00	0.00	9.84	0.00	9.84
088-262-031-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
088-262-031-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
088-262-031-000	2023	S	CS	0.00	0.00	0.00	5.55	0.00	5.55
088-262-031-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
088-262-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
088-262-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-252.54	0.00	-252.54
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-1.76	0.00	-1.76
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-6.94	0.00	-6.94
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-9.84	0.00	-9.84
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-9.34	0.00	-9.34
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-2.90	0.00	-2.90
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-5.55	0.00	-5.55
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-1.13	0.00	-1.13
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
088-262-031-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
089-081-011-000	2023	S	CS	0.00	0.00	0.00	67.21	0.00	67.21
089-081-011-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
089-081-011-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
089-081-011-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
089-081-011-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
089-081-011-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
089-081-011-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
089-081-011-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
089-081-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-081-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-110-015-000	2023	S	CS	0.00	0.00	0.00	88.12	0.00	88.12
089-110-015-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
089-110-015-000	2023	S	CS	0.00	0.00	0.00	2.42	0.00	2.42
089-110-015-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
089-110-015-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
089-110-015-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
089-110-015-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
089-110-015-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
089-110-015-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-110-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-120-109-000	2023	S	CS	0.00	0.00	0.00	50.95	0.00	50.95
089-120-109-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
089-120-109-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
089-120-109-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
089-120-109-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
089-120-109-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
089-120-109-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
089-120-109-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
089-120-109-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-120-109-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-190-034-000	2023	S	CS	0.00	0.00	0.00	1,399.36	0.00	1,399.36
089-190-034-000	2023	S	CS	0.00	0.00	0.00	9.79	0.00	9.79
089-190-034-000	2023	S	CS	0.00	0.00	0.00	38.48	0.00	38.48
089-190-034-000	2023	S	CS	0.00	0.00	0.00	54.57	0.00	54.57
089-190-034-000	2023	S	CS	0.00	0.00	0.00	51.77	0.00	51.77
089-190-034-000	2023	S	CS	0.00	0.00	0.00	16.09	0.00	16.09

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 274)									
089-190-034-000	2023	S	CS	0.00	0.00	0.00	30.78	0.00	30.78
089-190-034-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
089-190-034-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-190-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-250-004-000	2023	S	CS	0.00	0.00	0.00	251.29	0.00	251.29
089-250-004-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
089-250-004-000	2023	S	CS	0.00	0.00	0.00	6.90	0.00	6.90
089-250-004-000	2023	S	CS	0.00	0.00	0.00	9.79	0.00	9.79
089-250-004-000	2023	S	CS	0.00	0.00	0.00	9.29	0.00	9.29
089-250-004-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
089-250-004-000	2023	S	CS	0.00	0.00	0.00	5.52	0.00	5.52
089-250-004-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
089-250-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-250-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-260-001-000	2023	S	CS	0.00	0.00	0.00	275.87	0.00	275.87
089-260-001-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
089-260-001-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
089-260-001-000	2023	S	CS	0.00	0.00	0.00	10.75	0.00	10.75
089-260-001-000	2023	S	CS	0.00	0.00	0.00	10.20	0.00	10.20
089-260-001-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
089-260-001-000	2023	S	CS	0.00	0.00	0.00	6.06	0.00	6.06
089-260-001-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
089-260-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-260-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-260-002-000	2023	S	CS	0.00	0.00	0.00	200.00	0.00	200.00
089-260-002-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
089-260-002-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
089-260-002-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
089-260-002-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
089-260-002-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
089-260-002-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
089-260-002-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
089-260-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-260-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-260-002-000	2023	S	CS	0.00	0.00	0.00	200.00	0.00	200.00
089-260-002-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
089-260-002-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
089-260-002-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
089-260-002-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
089-260-002-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
089-260-002-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
089-260-002-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
089-260-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-260-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-260-003-000	2023	S	CS	0.00	0.00	0.00	424.96	0.00	424.96
089-260-003-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
089-260-003-000	2023	S	CS	0.00	0.00	0.00	11.68	0.00	11.68
089-260-003-000	2023	S	CS	0.00	0.00	0.00	16.57	0.00	16.57
089-260-003-000	2023	S	CS	0.00	0.00	0.00	15.72	0.00	15.72
089-260-003-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
089-260-003-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
089-260-003-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
089-260-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 275)									
089-260-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
089-270-009-000	2023	S	CS	0.00	0.00	0.00	478.99	0.00	478.99
089-270-009-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
089-270-009-000	2023	S	CS	0.00	0.00	0.00	13.17	0.00	13.17
089-270-009-000	2023	S	CS	0.00	0.00	0.00	18.67	0.00	18.67
089-270-009-000	2023	S	CS	0.00	0.00	0.00	17.72	0.00	17.72
089-270-009-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
089-270-009-000	2023	S	CS	0.00	0.00	0.00	10.53	0.00	10.53
089-270-009-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
089-270-009-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
089-270-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
090-060-020-000	2023	S	CS	0.00	0.00	0.00	249.63	0.00	249.63
090-060-020-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
090-060-020-000	2023	S	CS	0.00	0.00	0.00	6.86	0.00	6.86
090-060-020-000	2023	S	CS	0.00	0.00	0.00	9.73	0.00	9.73
090-060-020-000	2023	S	CS	0.00	0.00	0.00	9.23	0.00	9.23
090-060-020-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
090-060-020-000	2023	S	CS	0.00	0.00	0.00	5.49	0.00	5.49
090-060-020-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
090-060-020-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
090-060-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
090-150-056-001	2023	S	CS	0.00	0.00	-18.80	0.00	0.00	-18.80
090-210-012-000	2023	S	CS	0.00	0.00	0.00	1,138.60	0.00	1,138.60
090-210-012-000	2023	S	CS	0.00	0.00	0.00	25.04	0.00	25.04
090-210-012-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
090-210-012-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
090-210-012-000	2023	S	CS	0.00	0.00	0.00	31.31	0.00	31.31
090-210-012-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
090-210-012-000	2023	S	CS	0.00	0.00	0.00	44.40	0.00	44.40
090-210-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
090-210-012-000	2023	S	CS	0.00	0.00	0.00	42.12	0.00	42.12
090-210-012-000	2023	S	CS	0.00	0.00	0.00	1,138.60	0.00	1,138.60
090-210-012-000	2023	S	CS	0.00	0.00	0.00	13.09	0.00	13.09
090-210-012-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
090-210-012-000	2023	S	CS	0.00	0.00	0.00	31.31	0.00	31.31
090-210-012-000	2023	S	CS	0.00	0.00	0.00	44.40	0.00	44.40
090-210-012-000	2023	S	CS	0.00	0.00	0.00	42.12	0.00	42.12
090-210-012-000	2023	S	CS	0.00	0.00	0.00	13.09	0.00	13.09
090-210-012-000	2023	S	CS	0.00	0.00	0.00	25.04	0.00	25.04
090-210-012-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
090-210-012-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
090-210-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
091-060-037-000	2023	S	CS	0.00	0.00	0.00	6,453.63	0.00	6,453.63
091-060-037-000	2023	S	CS	0.00	0.00	0.00	45.17	0.00	45.17
091-060-037-000	2023	S	CS	0.00	0.00	0.00	177.47	0.00	177.47
091-060-037-000	2023	S	CS	0.00	0.00	0.00	251.69	0.00	251.69
091-060-037-000	2023	S	CS	0.00	0.00	0.00	238.78	0.00	238.78
091-060-037-000	2023	S	CS	0.00	0.00	0.00	74.21	0.00	74.21
091-060-037-000	2023	S	CS	0.00	0.00	0.00	141.97	0.00	141.97
091-060-037-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
091-060-037-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
091-060-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
091-090-038-000	2023	S	CS	0.00	0.00	0.00	108.13	0.00	108.13

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 276)									
091-090-038-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
091-090-038-000	2023	S	CS	0.00	0.00	0.00	2.97	0.00	2.97
091-090-038-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
091-090-038-000	2023	S	CS	0.00	0.00	0.00	3.99	0.00	3.99
091-090-038-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
091-090-038-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
091-090-038-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
091-090-038-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
091-090-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-108.13	0.00	-108.13
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-0.75	0.00	-0.75
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-2.97	0.00	-2.97
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-4.21	0.00	-4.21
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-3.99	0.00	-3.99
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-1.24	0.00	-1.24
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-2.37	0.00	-2.37
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-1.57	0.00	-1.57
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
091-090-038-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
091-130-064-001	2023	S	CS	0.00	0.00	-15.73	0.00	0.00	-15.73
094-063-011-000	2023	S	CS	0.00	0.00	0.00	5.72	0.00	5.72
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
094-063-011-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
094-063-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-063-012-000	2023	S	CS	0.00	0.00	0.00	36.85	0.00	36.85
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
094-063-012-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
094-063-012-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
094-063-012-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
094-063-012-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
094-063-012-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-063-012-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-063-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-100-038-000	2022	S	CS	0.00	0.00	0.00	34.54	0.00	34.54
094-100-038-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
094-100-038-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
094-100-038-000	2022	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
094-100-038-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
094-100-038-000	2022	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
094-100-038-000	2022	S	CS	0.00	0.00	0.00	0.82	0.00	0.82

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 277)									
094-100-038-000	2022	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
094-100-038-000	2022	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
094-121-021-000	2023	S	CS	0.00	0.00	0.00	425.91	0.00	425.91
094-121-021-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
094-121-021-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
094-121-021-000	2023	S	CS	0.00	0.00	0.00	12.34	0.00	12.34
094-121-021-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
094-121-021-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
094-121-021-000	2023	S	CS	0.00	0.00	0.00	10.64	0.00	10.64
094-121-021-000	2023	S	CS	0.00	0.00	0.00	4.89	0.00	4.89
094-121-021-000	2023	S	CS	0.00	0.00	0.00	9.36	0.00	9.36
094-121-021-000	2023	S	CS	0.00	0.00	0.00	22.35	0.00	22.35
094-121-021-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
094-121-021-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
094-121-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-121-021-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-121-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-128-002-000	2023	S	CS	0.00	0.00	0.00	66.13	0.00	66.13
094-128-002-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
094-128-002-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
094-128-002-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
094-128-002-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
094-128-002-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
094-128-002-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
094-128-002-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
094-128-002-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
094-128-002-000	2023	S	CS	0.00	0.00	0.00	22.35	0.00	22.35
094-128-002-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
094-128-002-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
094-128-002-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-128-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-128-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
094-130-011-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
094-130-011-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
094-130-011-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
094-130-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
094-130-011-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
094-130-011-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-130-011-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-130-011-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 278)									
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
094-130-011-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
094-140-002-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
094-140-002-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
094-140-002-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-140-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-140-002-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
094-140-002-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
094-140-002-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-140-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-140-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-150-027-000	2023	S	CS	0.00	0.00	0.00	103.03	0.00	103.03
094-150-027-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
094-150-027-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
094-150-027-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
094-150-027-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
094-150-027-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
094-150-027-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
094-150-027-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
094-150-027-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
094-150-027-000	2023	S	CS	0.00	0.00	0.00	22.35	0.00	22.35
094-150-027-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
094-150-027-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
094-150-027-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
094-150-027-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
094-150-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
094-190-022-001	2023	S	CS	0.00	0.00	-3.11	0.00	0.00	-3.11
095-044-009-000	2023	S	CS	0.00	0.00	0.00	309.88	0.00	309.88
095-044-009-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
095-044-009-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
095-044-009-000	2023	S	CS	0.00	0.00	0.00	8.98	0.00	8.98
095-044-009-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
095-044-009-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
095-044-009-000	2023	S	CS	0.00	0.00	0.00	7.74	0.00	7.74
095-044-009-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
095-044-009-000	2023	S	CS	0.00	0.00	0.00	6.81	0.00	6.81
095-044-009-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-044-009-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-044-009-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 279)									
095-044-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-044-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-044-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-051-042-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
095-051-042-000	2023	S	CS	0.00	0.00	0.00	238.88	0.00	238.88
095-051-042-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
095-051-042-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
095-051-042-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
095-051-042-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
095-051-042-000	2023	S	CS	0.00	0.00	0.00	5.97	0.00	5.97
095-051-042-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
095-051-042-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
095-051-042-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-051-042-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-051-042-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-051-042-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-051-042-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-051-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-051-042-000	2023	S	CS	0.00	0.00	0.00	238.88	0.00	238.88
095-051-042-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
095-051-042-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
095-051-042-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
095-051-042-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
095-051-042-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
095-051-042-000	2023	S	CS	0.00	0.00	0.00	5.97	0.00	5.97
095-051-042-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
095-051-042-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
095-051-042-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-051-042-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-051-042-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-051-042-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-051-042-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-051-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-054-003-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
095-054-003-000	2023	S	CS	0.00	0.00	0.00	64.37	0.00	64.37
095-054-003-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
095-054-003-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
095-054-003-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
095-054-003-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
095-054-003-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
095-054-003-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
095-054-003-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
095-054-003-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-054-003-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-054-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-054-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-054-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-054-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-083-006-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 280)									
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
095-083-006-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
095-083-006-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-083-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-083-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-134-009-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
095-134-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
095-134-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
095-134-009-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
095-134-009-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
095-134-009-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
095-134-009-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
095-134-009-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
095-134-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-134-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-134-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-134-010-000	2023	S	CS	0.00	0.00	0.00	192.51	0.00	192.51
095-134-010-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
095-134-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
095-134-010-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
095-134-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
095-134-010-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
095-134-010-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
095-134-010-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
095-134-010-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
095-134-010-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-134-010-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-134-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-134-010-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-134-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-134-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-152-016-000	2023	S	CS	0.00	0.00	0.00	18.67	0.00	18.67
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
095-152-016-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-152-016-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-152-016-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-152-016-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-152-016-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-152-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-160-008-000	2023	S	CS	0.00	0.00	0.00	9.91	0.00	9.91
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 281)									
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
095-160-008-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
095-160-008-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-160-008-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-160-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-192-008-000	2023	S	CS	0.00	0.00	0.00	267.56	0.00	267.56
095-192-008-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
095-192-008-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
095-192-008-000	2023	S	CS	0.00	0.00	0.00	7.75	0.00	7.75
095-192-008-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
095-192-008-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
095-192-008-000	2023	S	CS	0.00	0.00	0.00	6.68	0.00	6.68
095-192-008-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
095-192-008-000	2023	S	CS	0.00	0.00	0.00	5.88	0.00	5.88
095-192-008-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-192-008-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-192-008-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-192-008-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-192-008-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-192-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-192-018-000	2023	S	CS	0.00	0.00	0.00	12.07	0.00	12.07
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
095-192-018-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-192-018-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-192-018-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-192-018-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-192-018-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-192-018-000	2023	S	CS	0.00	0.00	0.00	12.07	0.00	12.07
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
095-192-018-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-192-018-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-192-018-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-192-018-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 282)									
095-192-018-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-192-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-200-010-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
095-200-010-000	2023	S	CS	0.00	0.00	0.00	99.94	0.00	99.94
095-200-010-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
095-200-010-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
095-200-010-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-200-010-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
095-200-010-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
095-200-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
095-200-010-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-200-010-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
095-200-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-200-010-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-200-010-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
095-200-010-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-200-010-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-200-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-200-010-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-200-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-200-010-000	2023	S	CS	0.00	0.00	0.00	99.94	0.00	99.94
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
095-200-010-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
095-200-010-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
095-225-025-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
095-225-025-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
095-225-025-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-225-025-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-225-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
095-244-002-000	2023	S	CS	0.00	0.00	0.00	208.12	0.00	208.12
095-244-002-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
095-244-002-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
095-244-002-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
095-244-002-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
095-244-002-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
095-244-002-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
095-244-002-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
095-244-002-000	2023	S	CS	0.00	0.00	0.00	4.57	0.00	4.57

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 283)									
095-244-002-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
095-244-002-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
095-244-002-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
095-244-002-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
095-244-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
095-244-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-060-027-000	2023	S	CS	0.00	0.00	0.00	78.35	0.00	78.35
096-060-027-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
096-060-027-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
096-060-027-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
096-060-027-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
096-060-027-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
096-060-027-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
096-060-027-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
096-060-027-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
096-060-027-000	2023	S	CS	0.00	0.00	0.00	22.35	0.00	22.35
096-060-027-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
096-060-027-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
096-060-027-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-060-027-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-060-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-100-055-000	2023	S	CS	0.00	0.00	0.00	198.24	0.00	198.24
096-100-055-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
096-100-055-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
096-100-055-000	2023	S	CS	0.00	0.00	0.00	5.74	0.00	5.74
096-100-055-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
096-100-055-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
096-100-055-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
096-100-055-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
096-100-055-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
096-100-055-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
096-100-055-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
096-100-055-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-100-055-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-100-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-100-057-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
096-100-057-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
096-100-057-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-100-057-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-100-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-100-091-000	2023	S	CS	0.00	0.00	0.00	11.88	0.00	11.88
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 284)									
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
096-100-091-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
096-100-091-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-100-091-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-100-091-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-100-092-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
096-100-092-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
096-100-092-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-100-092-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-100-092-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-100-093-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
096-100-093-000	2023	S	CS	0.00	0.00	0.00	5.58	0.00	5.58
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
096-100-093-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-100-093-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-100-093-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-160-003-000	2023	S	CS	0.00	0.00	0.00	5.13	0.00	5.13
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
096-160-003-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
096-160-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
096-160-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-160-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-160-003-000	2023	S	CS	0.00	0.00	0.00	5.13	0.00	5.13

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 285)									
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
096-160-003-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
096-160-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
096-160-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-160-003-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-160-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-211-006-000	2023	S	CS	0.00	0.00	0.00	24.41	0.00	24.41
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
096-211-006-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
096-211-006-000	2023	S	CS	0.00	0.00	0.00	9.90	0.00	9.90
096-211-006-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
096-211-006-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
096-211-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
096-211-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
097-050-006-000	2023	S	CS	0.00	0.00	0.00	87.35	0.00	87.35
097-050-006-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
097-050-006-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
097-050-006-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
097-050-006-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
097-050-006-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
097-050-006-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
097-050-006-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
097-050-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
097-050-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
097-070-022-000	2023	S	CS	0.00	0.00	0.00	23.47	0.00	23.47
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
097-070-022-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
097-070-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
097-140-004-000	2023	S	CS	0.00	0.00	0.00	110.85	0.00	110.85
097-140-004-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
097-140-004-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
097-140-004-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
097-140-004-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 286)									
097-140-004-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
097-140-004-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
097-140-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
097-140-004-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
097-140-004-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
097-140-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
097-140-004-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
097-140-004-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
097-140-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
097-220-089-000	2023	S	CS	0.00	0.00	0.00	283.66	0.00	283.66
097-220-089-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
097-220-089-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
097-220-089-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
097-220-089-000	2023	S	CS	0.00	0.00	0.00	7.09	0.00	7.09
097-220-089-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
097-220-089-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
097-220-089-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
097-220-089-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
097-220-089-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
097-220-089-000	2023	S	CS	0.00	0.00	0.00	283.66	0.00	283.66
097-220-089-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
097-220-089-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
097-220-089-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
097-220-089-000	2023	S	CS	0.00	0.00	0.00	7.09	0.00	7.09
097-220-089-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
097-220-089-000	2023	S	CS	0.00	0.00	0.00	6.23	0.00	6.23
097-220-089-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
097-220-089-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
097-220-089-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
097-230-004-001	2023	S	CS	0.00	0.00	-73.74	0.00	0.00	-73.74
097-240-082-000	2023	S	CS	0.00	0.00	0.00	258.22	0.00	258.22
097-240-082-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
097-240-082-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
097-240-082-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
097-240-082-000	2023	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
097-240-082-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
097-240-082-000	2023	S	CS	0.00	0.00	0.00	5.68	0.00	5.68
097-240-082-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
097-240-082-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
097-240-082-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-020-048-000	2023	S	CS	0.00	0.00	0.00	557.43	0.00	557.43
099-020-048-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
099-020-048-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
099-020-048-000	2023	S	CS	0.00	0.00	0.00	16.16	0.00	16.16
099-020-048-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
099-020-048-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
099-020-048-000	2023	S	CS	0.00	0.00	0.00	13.93	0.00	13.93
099-020-048-000	2023	S	CS	0.00	0.00	0.00	6.40	0.00	6.40
099-020-048-000	2023	S	CS	0.00	0.00	0.00	12.26	0.00	12.26
099-020-048-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
099-020-048-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
099-020-048-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-020-048-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 287)									
099-020-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-020-048-000	2023	S	CS	0.00	0.00	0.00	557.43	0.00	557.43
099-020-048-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
099-020-048-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
099-020-048-000	2023	S	CS	0.00	0.00	0.00	16.16	0.00	16.16
099-020-048-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
099-020-048-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
099-020-048-000	2023	S	CS	0.00	0.00	0.00	13.93	0.00	13.93
099-020-048-000	2023	S	CS	0.00	0.00	0.00	6.40	0.00	6.40
099-020-048-000	2023	S	CS	0.00	0.00	0.00	12.26	0.00	12.26
099-020-048-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
099-020-048-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
099-020-048-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-020-048-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-020-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-040-048-000	2023	S	CS	0.00	0.00	0.00	460.97	0.00	460.97
099-040-048-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
099-040-048-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
099-040-048-000	2023	S	CS	0.00	0.00	0.00	13.36	0.00	13.36
099-040-048-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
099-040-048-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
099-040-048-000	2023	S	CS	0.00	0.00	0.00	11.52	0.00	11.52
099-040-048-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
099-040-048-000	2023	S	CS	0.00	0.00	0.00	10.14	0.00	10.14
099-040-048-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
099-040-048-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
099-040-048-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-040-048-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-040-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-080-009-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
099-080-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-080-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-080-009-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
099-080-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-080-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-080-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 288)									
099-080-022-000	2023	S	CS	0.00	0.00	0.00	90.72	0.00	90.72
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
099-080-022-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
099-080-022-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
099-080-022-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
099-080-022-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
099-080-022-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
099-080-022-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
099-080-022-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-080-022-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-080-022-000	2023	S	CS	0.00	0.00	0.00	90.72	0.00	90.72
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
099-080-022-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
099-080-022-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
099-080-022-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
099-080-022-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
099-080-022-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
099-080-022-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
099-080-022-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-080-022-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-080-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
099-080-054-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
099-080-054-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
099-080-054-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-080-054-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-080-054-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
099-080-054-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
099-080-054-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
099-140-009-000	2023	S	CS	0.00	0.00	0.00	76.78	0.00	76.78
099-140-009-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
099-140-009-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
099-140-009-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
099-140-009-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 289)									
099-140-009-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
099-140-009-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
099-140-009-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
099-140-009-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
099-140-009-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
099-140-009-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
099-140-009-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
099-140-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
099-140-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
099-140-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-020-021-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
100-020-021-000	2023	S	CS	0.00	0.00	0.00	612.54	0.00	612.54
100-020-021-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
100-020-021-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
100-020-021-000	2023	S	CS	0.00	0.00	0.00	13.47	0.00	13.47
100-020-021-000	2023	S	CS	0.00	0.00	0.00	6.49	0.00	6.49
100-020-021-000	2023	S	CS	0.00	0.00	0.00	4.41	0.00	4.41
100-020-021-000	2023	S	CS	0.00	0.00	0.00	6.37	0.00	6.37
100-020-021-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
100-020-021-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-020-021-000	2023	S	CS	0.00	0.00	0.00	6.49	0.00	6.49
100-020-021-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
100-020-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-020-021-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-020-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-020-029-000	2023	S	CS	0.00	0.00	0.00	480.95	0.00	480.95
100-020-029-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
100-020-029-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
100-020-029-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
100-020-029-000	2023	S	CS	0.00	0.00	0.00	10.58	0.00	10.58
100-020-029-000	2023	S	CS	0.00	0.00	0.00	5.09	0.00	5.09
100-020-029-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
100-020-029-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
100-020-029-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
100-020-029-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-020-029-000	2023	S	CS	0.00	0.00	0.00	8.56	0.00	8.56
100-020-029-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-020-029-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-020-029-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-020-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-030-001-000	2023	S	CS	0.00	0.00	0.00	244.34	0.00	244.34
100-030-001-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
100-030-001-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
100-030-001-000	2023	S	CS	0.00	0.00	0.00	5.37	0.00	5.37
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
100-030-001-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
100-030-001-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-030-001-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-030-001-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-030-001-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 290)									
100-030-001-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-030-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-030-001-000	2023	S	CS	0.00	0.00	0.00	244.34	0.00	244.34
100-030-001-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
100-030-001-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
100-030-001-000	2023	S	CS	0.00	0.00	0.00	5.37	0.00	5.37
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
100-030-001-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
100-030-001-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
100-030-001-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-030-001-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-030-001-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-030-001-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-030-001-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-030-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-052-052-000	2023	S	CS	0.00	0.00	0.00	100.74	0.00	100.74
100-052-052-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
100-052-052-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
100-052-052-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
100-052-052-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
100-052-052-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
100-052-052-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
100-052-052-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
100-052-052-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
100-052-052-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-052-052-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
100-052-052-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-052-052-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-052-052-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-052-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-070-005-000	2023	S	CS	0.00	0.00	0.00	127.56	0.00	127.56
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
100-070-005-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-070-005-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-070-005-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-070-005-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-070-005-000	2023	S	CS	0.00	0.00	0.00	127.56	0.00	127.56
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
100-070-005-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 291)									
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
100-070-005-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-070-005-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-070-005-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-070-005-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-070-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-080-047-000	2023	S	CS	0.00	0.00	0.00	390.21	0.00	390.21
100-080-047-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
100-080-047-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
100-080-047-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
100-080-047-000	2023	S	CS	0.00	0.00	0.00	8.58	0.00	8.58
100-080-047-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
100-080-047-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
100-080-047-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
100-080-047-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
100-080-047-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-080-047-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
100-080-047-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-080-047-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-080-047-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-080-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
100-080-077-000	2023	S	CS	0.00	0.00	0.00	53.17	0.00	53.17
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
100-080-077-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
100-080-077-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
100-080-077-000	2023	S	CS	0.00	0.00	0.00	5.51	0.00	5.51
100-080-077-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
100-080-077-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
100-080-077-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
100-080-077-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-080-078-000	2023	S	CS	0.00	0.00	0.00	317.73	0.00	317.73
100-080-078-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
100-080-078-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
100-080-078-000	2023	S	CS	0.00	0.00	0.00	6.98	0.00	6.98
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
100-080-078-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
100-080-078-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
100-080-078-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-080-078-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-080-078-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 292)									
100-080-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-080-078-000	2023	S	CS	0.00	0.00	0.00	317.73	0.00	317.73
100-080-078-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
100-080-078-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
100-080-078-000	2023	S	CS	0.00	0.00	0.00	6.98	0.00	6.98
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
100-080-078-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
100-080-078-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
100-080-078-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-080-078-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-080-078-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-080-078-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-080-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-092-001-000	2022	S	CS	0.00	0.00	0.00	20.04	0.00	20.04
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
100-092-001-000	2022	S	CS	0.00	0.00	0.00	20.04	0.00	20.04
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
100-092-001-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
100-092-003-000	2023	S	CS	0.00	0.00	0.00	50.51	0.00	50.51
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
100-092-003-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
100-092-003-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-092-003-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
100-092-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-092-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-092-003-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-092-003-000	2023	S	CS	0.00	0.00	0.00	50.51	0.00	50.51
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 293)									
100-092-003-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
100-092-003-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-092-003-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
100-092-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-092-003-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-092-003-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-092-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-092-009-000	2023	S	CS	0.00	0.00	0.00	310.56	0.00	310.56
100-092-009-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
100-092-009-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
100-092-009-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
100-092-009-000	2023	S	CS	0.00	0.00	0.00	6.83	0.00	6.83
100-092-009-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
100-092-009-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
100-092-009-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
100-092-009-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
100-092-009-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-092-009-000	2023	S	CS	0.00	0.00	0.00	6.80	0.00	6.80
100-092-009-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-092-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-092-009-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-092-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-180-019-000	2023	S	CS	0.00	0.00	0.00	115.57	0.00	115.57
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
100-180-019-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-180-019-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-180-019-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-180-019-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-180-019-000	2023	S	CS	0.00	0.00	0.00	115.57	0.00	115.57
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
100-180-019-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
100-180-019-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-180-019-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 294)									
100-180-019-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-180-019-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-180-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-180-021-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
100-180-021-000	2023	S	CS	0.00	0.00	0.00	57.80	0.00	57.80
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
100-180-021-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
100-180-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
100-180-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-180-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
100-180-021-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-180-021-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-180-021-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
100-180-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-180-021-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-180-021-000	2023	S	CS	0.00	0.00	0.00	57.80	0.00	57.80
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
100-180-021-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
100-200-032-000	2021	S	CS	0.00	0.00	-25.24	0.00	0.00	-25.24
100-200-032-000	2020	S	CS	0.00	0.00	-12.63	0.00	0.00	-12.63
100-242-063-000	2023	S	CS	0.00	0.00	0.00	1,000.02	0.00	1,000.02
100-242-063-000	2023	S	CS	0.00	0.00	0.00	7.00	0.00	7.00
100-242-063-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
100-242-063-000	2023	S	CS	0.00	0.00	0.00	11.50	0.00	11.50
100-242-063-000	2023	S	CS	0.00	0.00	0.00	22.00	0.00	22.00
100-242-063-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-242-063-000	2023	S	CS	0.00	0.00	0.00	7.20	0.00	7.20
100-242-063-000	2023	S	CS	0.00	0.00	0.00	10.40	0.00	10.40
100-242-063-000	2023	S	CS	0.00	0.00	0.00	8.90	0.00	8.90
100-242-063-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-242-063-000	2023	S	CS	0.00	0.00	0.00	9.67	0.00	9.67
100-242-063-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-242-063-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-242-063-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-242-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-254-009-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
100-254-009-000	2023	S	CS	0.00	0.00	0.00	399.07	0.00	399.07
100-254-009-000	2023	S	CS	0.00	0.00	0.00	8.77	0.00	8.77

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 295)									
100-254-009-000	2023	S	CS	0.00	0.00	0.00	2.79	0.00	2.79
100-254-009-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
100-254-009-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
100-254-009-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
100-254-009-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
100-254-009-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
100-254-009-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-254-009-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
100-254-009-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-254-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-254-009-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-254-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-262-009-000	2023	S	CS	0.00	0.00	0.00	780.59	0.00	780.59
100-262-009-000	2023	S	CS	0.00	0.00	0.00	5.46	0.00	5.46
100-262-009-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
100-262-009-000	2023	S	CS	0.00	0.00	0.00	8.97	0.00	8.97
100-262-009-000	2023	S	CS	0.00	0.00	0.00	17.17	0.00	17.17
100-262-009-000	2023	S	CS	0.00	0.00	0.00	8.27	0.00	8.27
100-262-009-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
100-262-009-000	2023	S	CS	0.00	0.00	0.00	8.11	0.00	8.11
100-262-009-000	2023	S	CS	0.00	0.00	0.00	6.94	0.00	6.94
100-262-009-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-262-009-000	2023	S	CS	0.00	0.00	0.00	10.06	0.00	10.06
100-262-009-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-262-009-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-262-009-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-262-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-262-019-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-262-019-000	2023	S	CS	0.00	0.00	0.00	198.25	0.00	198.25
100-262-019-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
100-262-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-262-019-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
100-262-019-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
100-262-019-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
100-262-019-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
100-262-019-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
100-262-019-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-262-019-000	2023	S	CS	0.00	0.00	0.00	10.38	0.00	10.38
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-262-019-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-262-019-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-262-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-262-019-000	2023	S	CS	0.00	0.00	0.00	198.25	0.00	198.25
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
100-262-019-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
100-262-019-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
100-262-019-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
100-262-019-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
100-262-019-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 296)									
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
100-262-019-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-262-019-000	2023	S	CS	0.00	0.00	0.00	10.38	0.00	10.38
100-262-019-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-291-023-000	2023	S	CS	0.00	0.00	0.00	447.41	0.00	447.41
100-291-023-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
100-291-023-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
100-291-023-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
100-291-023-000	2023	S	CS	0.00	0.00	0.00	9.84	0.00	9.84
100-291-023-000	2023	S	CS	0.00	0.00	0.00	4.74	0.00	4.74
100-291-023-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
100-291-023-000	2023	S	CS	0.00	0.00	0.00	4.65	0.00	4.65
100-291-023-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
100-291-023-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
100-291-023-000	2023	S	CS	0.00	0.00	0.00	6.76	0.00	6.76
100-291-023-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
100-291-023-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
100-291-023-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
100-291-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
100-410-047-001	2023	S	CS	0.00	0.00	0.00	421.39	0.00	421.39
100-410-047-001	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
100-410-047-001	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
100-410-047-001	2023	S	CS	0.00	0.00	0.00	4.84	0.00	4.84
100-410-047-001	2023	S	CS	0.00	0.00	0.00	9.26	0.00	9.26
100-410-047-001	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
100-410-047-001	2023	S	CS	0.00	0.00	0.00	3.03	0.00	3.03
100-410-047-001	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
100-410-047-001	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
101-011-013-000	2023	S	CS	0.00	0.00	0.00	31.27	0.00	31.27
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
101-011-013-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
101-011-013-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
101-011-013-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
101-011-013-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
101-011-013-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
101-011-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
101-011-015-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
101-011-015-000	2023	S	CS	0.00	0.00	0.00	312.19	0.00	312.19
101-011-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
101-011-015-000	2023	S	CS	0.00	0.00	0.00	2.18	0.00	2.18
101-011-015-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
101-011-015-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
101-011-015-000	2023	S	CS	0.00	0.00	0.00	22.03	0.00	22.03
101-011-015-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
101-011-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 297)									
101-011-015-000	2023	S	CS	0.00	0.00	0.00	6.86	0.00	6.86
101-011-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
101-011-015-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
101-011-015-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
101-011-015-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
101-011-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
101-011-015-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
101-120-049-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
101-120-049-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
101-120-049-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
101-120-049-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
101-120-049-000	2023	S	CS	0.00	0.00	0.00	-1.12	0.00	-1.12
101-120-049-000	2023	S	CS	0.00	0.00	0.00	-3.24	0.00	-3.24
101-120-049-000	2023	S	CS	0.00	0.00	0.00	-1.12	0.00	-1.12
101-120-049-000	2023	S	CS	0.00	0.00	0.00	-3.24	0.00	-3.24
101-140-007-000	2023	S	CS	0.00	0.00	0.00	6.01	0.00	6.01
101-140-007-000	2023	S	CS	0.00	0.00	0.00	675.81	0.00	675.81
101-140-007-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
101-140-007-000	2023	S	CS	0.00	0.00	0.00	4.73	0.00	4.73
101-140-007-000	2023	S	CS	0.00	0.00	0.00	4.50	0.00	4.50
101-140-007-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
101-140-007-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
101-140-007-000	2023	S	CS	0.00	0.00	0.00	7.77	0.00	7.77
101-140-007-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
101-140-007-000	2023	S	CS	0.00	0.00	0.00	14.86	0.00	14.86
101-140-007-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
101-140-007-000	2023	S	CS	0.00	0.00	0.00	7.16	0.00	7.16
101-140-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
101-140-007-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
101-140-007-000	2023	S	CS	0.00	0.00	0.00	7.02	0.00	7.02
101-182-001-000	2023	S	CS	0.00	0.00	0.00	96.55	0.00	96.55
101-182-001-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
101-182-001-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
101-182-001-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
101-182-001-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
101-182-001-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
101-182-001-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
101-182-001-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
101-182-001-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
101-182-001-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
101-182-001-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
101-182-001-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
101-182-001-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
101-182-001-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
101-182-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
101-240-015-000	2023	S	CS	0.00	0.00	0.00	71.75	0.00	71.75
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
101-240-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 298)									
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
101-240-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
101-240-015-000	2023	S	CS	0.00	0.00	0.00	6.57	0.00	6.57
101-240-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
101-240-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
101-240-015-000	2023	S	CS	0.00	0.00	0.00	10.60	0.00	10.60
101-240-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
103-100-002-000	2023	S	CS	0.00	0.00	0.00	26.85	0.00	26.85
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
103-100-002-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
103-100-002-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
103-100-002-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
103-100-002-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
103-100-002-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
103-100-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
103-100-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
103-100-010-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
103-100-010-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
103-100-010-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
103-100-019-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
103-100-019-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
103-100-019-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
103-100-019-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
103-100-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
104-030-022-000	2023	S	CS	0.00	0.00	0.00	367.23	0.00	367.23
104-030-022-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
104-030-022-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
104-030-022-000	2023	S	CS	0.00	0.00	0.00	11.93	0.00	11.93
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
104-030-022-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
104-030-022-000	2023	S	CS	0.00	0.00	0.00	9.18	0.00	9.18
104-030-022-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
104-030-022-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
104-030-022-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
104-030-022-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
104-030-022-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 299)									
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
104-030-022-000	2023	S	CS	0.00	0.00	0.00	367.23	0.00	367.23
104-030-022-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
104-030-022-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
104-030-022-000	2023	S	CS	0.00	0.00	0.00	11.93	0.00	11.93
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
104-030-022-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
104-030-022-000	2023	S	CS	0.00	0.00	0.00	9.18	0.00	9.18
104-030-022-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
104-030-022-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
104-030-022-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
104-030-022-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
104-030-022-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
104-030-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
104-050-013-000	2023	S	CS	0.00	0.00	0.00	891.61	0.00	891.61
104-050-013-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
104-050-013-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
104-050-013-000	2023	S	CS	0.00	0.00	0.00	18.72	0.00	18.72
104-050-013-000	2023	S	CS	0.00	0.00	0.00	28.97	0.00	28.97
104-050-013-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
104-050-013-000	2023	S	CS	0.00	0.00	0.00	8.91	0.00	8.91
104-050-013-000	2023	S	CS	0.00	0.00	0.00	22.28	0.00	22.28
104-050-013-000	2023	S	CS	0.00	0.00	0.00	10.25	0.00	10.25
104-050-013-000	2023	S	CS	0.00	0.00	0.00	19.61	0.00	19.61
104-050-013-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
104-050-013-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
104-050-013-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
104-050-013-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
104-050-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
104-050-013-000	2023	S	CS	0.00	0.00	0.00	891.61	0.00	891.61
104-050-013-000	2023	S	CS	0.00	0.00	0.00	6.24	0.00	6.24
104-050-013-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
104-050-013-000	2023	S	CS	0.00	0.00	0.00	18.72	0.00	18.72
104-050-013-000	2023	S	CS	0.00	0.00	0.00	28.97	0.00	28.97
104-050-013-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
104-050-013-000	2023	S	CS	0.00	0.00	0.00	8.91	0.00	8.91
104-050-013-000	2023	S	CS	0.00	0.00	0.00	22.28	0.00	22.28
104-050-013-000	2023	S	CS	0.00	0.00	0.00	10.25	0.00	10.25
104-050-013-000	2023	S	CS	0.00	0.00	0.00	19.61	0.00	19.61
104-050-013-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
104-050-013-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
104-050-013-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
104-050-013-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
104-050-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
104-110-004-000	2022	S	CS	0.00	0.00	0.00	56.01	0.00	56.01
104-110-004-000	2022	S	CS	0.00	0.00	0.00	56.01	0.00	56.01
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.11	0.00	1.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 300)									
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
104-110-004-000	2022	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
104-110-004-000	2022	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
104-110-028-000	2023	S	CS	0.00	0.00	0.00	667.26	0.00	667.26
104-110-028-000	2023	S	CS	0.00	0.00	0.00	4.67	0.00	4.67
104-110-028-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
104-110-028-000	2023	S	CS	0.00	0.00	0.00	14.01	0.00	14.01
104-110-028-000	2023	S	CS	0.00	0.00	0.00	21.68	0.00	21.68
104-110-028-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
104-110-028-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
104-110-028-000	2023	S	CS	0.00	0.00	0.00	16.68	0.00	16.68
104-110-028-000	2023	S	CS	0.00	0.00	0.00	7.67	0.00	7.67
104-110-028-000	2023	S	CS	0.00	0.00	0.00	14.67	0.00	14.67
104-110-028-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
104-110-028-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
104-110-028-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
104-110-028-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
104-110-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
104-120-053-000	2023	S	CS	0.00	0.00	0.00	469.12	0.00	469.12
104-120-053-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
104-120-053-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
104-120-053-000	2023	S	CS	0.00	0.00	0.00	9.85	0.00	9.85
104-120-053-000	2023	S	CS	0.00	0.00	0.00	15.24	0.00	15.24
104-120-053-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
104-120-053-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
104-120-053-000	2023	S	CS	0.00	0.00	0.00	11.72	0.00	11.72
104-120-053-000	2023	S	CS	0.00	0.00	0.00	5.39	0.00	5.39
104-120-053-000	2023	S	CS	0.00	0.00	0.00	10.31	0.00	10.31
104-120-053-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
104-120-053-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
104-120-053-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
104-120-053-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
104-120-053-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
104-120-063-000	2023	S	CS	0.00	0.00	0.00	269.93	0.00	269.93
104-120-063-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
104-120-063-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
104-120-063-000	2023	S	CS	0.00	0.00	0.00	5.66	0.00	5.66
104-120-063-000	2023	S	CS	0.00	0.00	0.00	8.77	0.00	8.77
104-120-063-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
104-120-063-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
104-120-063-000	2023	S	CS	0.00	0.00	0.00	6.74	0.00	6.74
104-120-063-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
104-120-063-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 301)									
104-120-063-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
104-120-063-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
104-120-063-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
104-120-063-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
104-120-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
105-010-009-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
105-010-009-000	2023	S	CS	0.00	0.00	0.00	53.06	0.00	53.06
105-010-009-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
105-010-009-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
105-010-009-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
105-010-009-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
105-010-009-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
105-010-009-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
105-010-009-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
105-010-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
105-090-018-000	2023	S	CS	0.00	0.00	0.00	532.56	0.00	532.56
105-090-018-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
105-090-018-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
105-090-018-000	2023	S	CS	0.00	0.00	0.00	5.32	0.00	5.32
105-090-018-000	2023	S	CS	0.00	0.00	0.00	13.31	0.00	13.31
105-090-018-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
105-090-018-000	2023	S	CS	0.00	0.00	0.00	11.71	0.00	11.71
105-090-018-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
105-090-018-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
105-090-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
105-090-045-000	2023	S	CS	0.00	0.00	0.00	8.52	0.00	8.52
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
105-090-045-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
105-090-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
105-090-051-000	2023	S	CS	0.00	0.00	0.00	72.21	0.00	72.21
105-090-051-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
105-090-051-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
105-090-051-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
105-090-051-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
105-090-051-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
105-090-051-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
105-090-051-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
105-090-051-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
105-090-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
105-150-002-000	2023	S	CS	0.00	0.00	0.00	30.04	0.00	30.04
105-150-002-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
105-150-002-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
105-150-002-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
105-150-002-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
105-150-002-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
105-150-002-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
105-150-002-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 302)									
105-150-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-070-028-000	2023	S	CS	0.00	0.00	0.00	13.43	0.00	13.43
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
106-070-028-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
106-070-028-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-070-028-000	2023	S	CS	0.00	0.00	0.00	13.43	0.00	13.43
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
106-070-028-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
106-070-028-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-070-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-070-029-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-070-029-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-070-029-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-070-029-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-070-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-090-077-000	2023	S	CS	0.00	0.00	0.00	18.16	0.00	18.16
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-090-077-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
106-090-077-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-090-077-000	2023	S	CS	0.00	0.00	0.00	18.16	0.00	18.16
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 303)									
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-090-077-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
106-090-077-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-090-077-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-190-007-000	2023	S	CS	0.00	0.00	0.00	17.95	0.00	17.95
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-190-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-190-007-000	2023	S	CS	0.00	0.00	0.00	17.95	0.00	17.95
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-190-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-190-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-190-008-000	2023	S	CS	0.00	0.00	0.00	29.58	0.00	29.58
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-190-008-000	2023	S	CS	0.00	0.00	0.00	29.58	0.00	29.58
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
106-190-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-190-012-000	2023	S	CS	0.00	0.00	0.00	84.42	0.00	84.42
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
106-190-012-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
106-190-012-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 304)									
106-190-012-000	2023	S	CS	0.00	0.00	0.00	84.42	0.00	84.42
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
106-190-012-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
106-190-012-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
106-190-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-230-002-000	2023	S	CS	0.00	0.00	0.00	94.71	0.00	94.71
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
106-230-002-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
106-230-002-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
106-230-002-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-230-002-000	2023	S	CS	0.00	0.00	0.00	94.71	0.00	94.71
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
106-230-002-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
106-230-002-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
106-230-002-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
106-230-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-230-007-000	2023	S	CS	0.00	0.00	0.00	22.64	0.00	22.64
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
106-230-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
106-230-007-000	2023	S	CS	0.00	0.00	0.00	22.64	0.00	22.64
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
106-230-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
106-230-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
107-140-016-000	2023	S	CS	0.00	0.00	0.00	247.43	0.00	247.43
107-140-016-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
107-140-016-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
107-140-016-000	2023	S	CS	0.00	0.00	0.00	6.18	0.00	6.18
107-140-016-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
107-140-016-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 305)									
107-140-016-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
107-140-016-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
107-140-016-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
107-140-016-000	2023	S	CS	0.00	0.00	0.00	247.43	0.00	247.43
107-140-016-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
107-140-016-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
107-140-016-000	2023	S	CS	0.00	0.00	0.00	6.18	0.00	6.18
107-140-016-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
107-140-016-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
107-140-016-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
107-140-016-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
107-140-016-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
107-140-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
107-170-015-000	2023	S	CS	0.00	0.00	0.00	1,881.12	0.00	1,881.12
107-170-015-000	2023	S	CS	0.00	0.00	0.00	13.16	0.00	13.16
107-170-015-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
107-170-015-000	2023	S	CS	0.00	0.00	0.00	18.81	0.00	18.81
107-170-015-000	2023	S	CS	0.00	0.00	0.00	47.02	0.00	47.02
107-170-015-000	2023	S	CS	0.00	0.00	0.00	21.63	0.00	21.63
107-170-015-000	2023	S	CS	0.00	0.00	0.00	41.38	0.00	41.38
107-170-015-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
107-170-015-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
107-170-015-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
107-170-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
107-170-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
107-320-015-000	2023	S	CS	0.00	0.00	0.00	306.87	0.00	306.87
107-320-015-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
107-320-015-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
107-320-015-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
107-320-015-000	2023	S	CS	0.00	0.00	0.00	7.67	0.00	7.67
107-320-015-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
107-320-015-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
107-320-015-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
107-320-015-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
107-320-015-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
107-320-015-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
107-320-015-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
107-320-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-340-038-000	2023	S	CS	0.00	0.00	0.00	61.03	0.00	61.03
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
109-340-038-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
109-340-038-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
109-340-038-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 306)									
109-340-038-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-340-038-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-340-038-000	2023	S	CS	0.00	0.00	0.00	61.03	0.00	61.03
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
109-340-038-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
109-340-038-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
109-340-038-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
109-340-038-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-340-038-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-340-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-340-039-000	2023	S	CS	0.00	0.00	0.00	67.79	0.00	67.79
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
109-340-039-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
109-340-039-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
109-340-039-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
109-340-039-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
109-340-039-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
109-340-039-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-340-039-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-340-039-000	2023	S	CS	0.00	0.00	0.00	67.79	0.00	67.79
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
109-340-039-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
109-340-039-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
109-340-039-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
109-340-039-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
109-340-039-000	2023	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
109-340-039-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-340-039-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-340-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-390-010-000	2023	S	CS	0.00	0.00	0.00	178.36	0.00	178.36
109-390-010-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
109-390-010-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
109-390-010-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
109-390-010-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
109-390-010-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
109-390-010-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
109-390-010-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
109-390-010-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 307)									
109-390-010-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
109-390-010-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
109-390-010-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
109-390-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-390-010-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-390-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
109-400-031-000	2023	S	CS	0.00	0.00	0.00	38.30	0.00	38.30
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
109-400-031-000	2023	S	CS	0.00	0.00	0.00	38.30	0.00	38.30
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
109-400-031-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
109-400-031-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
109-400-031-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
109-400-031-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
109-400-031-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
109-400-031-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
109-400-031-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
109-400-031-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
109-400-031-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
109-400-031-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
109-400-031-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-400-031-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-400-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
109-420-006-000	2023	S	CS	0.00	0.00	0.00	35.54	0.00	35.54
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
109-420-006-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
109-420-006-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
109-420-006-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
109-420-006-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
109-420-006-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-420-006-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-420-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
109-420-033-000	2023	S	CS	0.00	0.00	0.00	325.90	0.00	325.90
109-420-033-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 308)									
109-420-033-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
109-420-033-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
109-420-033-000	2023	S	CS	0.00	0.00	0.00	8.14	0.00	8.14
109-420-033-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
109-420-033-000	2023	S	CS	0.00	0.00	0.00	7.16	0.00	7.16
109-420-033-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
109-420-033-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
109-420-033-000	2023	S	CS	0.00	0.00	0.00	12.20	0.00	12.20
109-420-033-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
109-420-033-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
109-420-033-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
109-420-033-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
109-420-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-050-027-000	2023	S	CS	0.00	0.00	0.00	56.26	0.00	56.26
110-050-027-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
110-050-027-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
110-050-027-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
110-050-027-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
110-050-027-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
110-050-027-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
110-050-027-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
110-050-027-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-050-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-050-027-000	2023	S	CS	0.00	0.00	0.00	56.26	0.00	56.26
110-050-027-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
110-050-027-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
110-050-027-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
110-050-027-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
110-050-027-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
110-050-027-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
110-050-027-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
110-050-027-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-050-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-050-030-000	2023	S	CS	0.00	0.00	0.00	720.88	0.00	720.88
110-050-030-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
110-050-030-000	2023	S	CS	0.00	0.00	0.00	19.82	0.00	19.82
110-050-030-000	2023	S	CS	0.00	0.00	0.00	28.11	0.00	28.11
110-050-030-000	2023	S	CS	0.00	0.00	0.00	26.67	0.00	26.67
110-050-030-000	2023	S	CS	0.00	0.00	0.00	8.28	0.00	8.28
110-050-030-000	2023	S	CS	0.00	0.00	0.00	15.85	0.00	15.85
110-050-030-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
110-050-030-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-050-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-060-049-000	2023	S	CS	0.00	0.00	0.00	147.33	0.00	147.33
110-060-049-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
110-060-049-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
110-060-049-000	2023	S	CS	0.00	0.00	0.00	5.74	0.00	5.74
110-060-049-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
110-060-049-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
110-060-049-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
110-060-049-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
110-060-049-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-060-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 309)									
110-060-049-000	2023	S	CS	0.00	0.00	0.00	147.33	0.00	147.33
110-060-049-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
110-060-049-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
110-060-049-000	2023	S	CS	0.00	0.00	0.00	5.74	0.00	5.74
110-060-049-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
110-060-049-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
110-060-049-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
110-060-049-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
110-060-049-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-060-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-060-062-000	2023	S	CS	0.00	0.00	0.00	318.66	0.00	318.66
110-060-062-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
110-060-062-000	2023	S	CS	0.00	0.00	0.00	8.76	0.00	8.76
110-060-062-000	2023	S	CS	0.00	0.00	0.00	12.42	0.00	12.42
110-060-062-000	2023	S	CS	0.00	0.00	0.00	11.78	0.00	11.78
110-060-062-000	2023	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
110-060-062-000	2023	S	CS	0.00	0.00	0.00	7.00	0.00	7.00
110-060-062-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
110-060-062-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-060-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-060-067-000	2023	S	CS	0.00	0.00	0.00	688.53	0.00	688.53
110-060-067-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
110-060-067-000	2023	S	CS	0.00	0.00	0.00	18.93	0.00	18.93
110-060-067-000	2023	S	CS	0.00	0.00	0.00	26.85	0.00	26.85
110-060-067-000	2023	S	CS	0.00	0.00	0.00	25.47	0.00	25.47
110-060-067-000	2023	S	CS	0.00	0.00	0.00	7.91	0.00	7.91
110-060-067-000	2023	S	CS	0.00	0.00	0.00	15.14	0.00	15.14
110-060-067-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
110-060-067-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-060-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-060-067-000	2023	S	CS	0.00	0.00	0.00	688.53	0.00	688.53
110-060-067-000	2023	S	CS	0.00	0.00	0.00	4.81	0.00	4.81
110-060-067-000	2023	S	CS	0.00	0.00	0.00	18.93	0.00	18.93
110-060-067-000	2023	S	CS	0.00	0.00	0.00	26.85	0.00	26.85
110-060-067-000	2023	S	CS	0.00	0.00	0.00	25.47	0.00	25.47
110-060-067-000	2023	S	CS	0.00	0.00	0.00	7.91	0.00	7.91
110-060-067-000	2023	S	CS	0.00	0.00	0.00	15.14	0.00	15.14
110-060-067-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
110-060-067-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-060-067-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-130-019-000	2022	S	CS	0.00	0.00	0.00	913.13	0.00	913.13
110-130-019-000	2022	S	CS	0.00	0.00	0.00	6.39	0.00	6.39
110-130-019-000	2022	S	CS	0.00	0.00	0.00	26.48	0.00	26.48
110-130-019-000	2022	S	CS	0.00	0.00	0.00	39.26	0.00	39.26
110-130-019-000	2022	S	CS	0.00	0.00	0.00	36.52	0.00	36.52
110-130-019-000	2022	S	CS	0.00	0.00	0.00	10.95	0.00	10.95
110-130-019-000	2022	S	CS	0.00	0.00	0.00	21.00	0.00	21.00
110-160-006-000	2023	S	CS	0.00	0.00	0.00	531.53	0.00	531.53
110-160-006-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
110-160-006-000	2023	S	CS	0.00	0.00	0.00	14.61	0.00	14.61
110-160-006-000	2023	S	CS	0.00	0.00	0.00	20.72	0.00	20.72
110-160-006-000	2023	S	CS	0.00	0.00	0.00	19.66	0.00	19.66
110-160-006-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 310)									
110-160-006-000	2023	S	CS	0.00	0.00	0.00	11.69	0.00	11.69
110-160-006-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
110-160-006-000	2023	S	CS	0.00	0.00	0.00	18.63	0.00	18.63
110-160-006-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
110-160-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-160-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-160-006-000	2023	S	CS	0.00	0.00	0.00	531.53	0.00	531.53
110-160-006-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
110-160-006-000	2023	S	CS	0.00	0.00	0.00	14.61	0.00	14.61
110-160-006-000	2023	S	CS	0.00	0.00	0.00	20.72	0.00	20.72
110-160-006-000	2023	S	CS	0.00	0.00	0.00	19.66	0.00	19.66
110-160-006-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
110-160-006-000	2023	S	CS	0.00	0.00	0.00	11.69	0.00	11.69
110-160-006-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
110-160-006-000	2023	S	CS	0.00	0.00	0.00	18.63	0.00	18.63
110-160-006-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
110-160-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-160-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-160-017-000	2023	S	CS	0.00	0.00	0.00	591.64	0.00	591.64
110-160-017-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
110-160-017-000	2023	S	CS	0.00	0.00	0.00	16.26	0.00	16.26
110-160-017-000	2023	S	CS	0.00	0.00	0.00	23.07	0.00	23.07
110-160-017-000	2023	S	CS	0.00	0.00	0.00	21.89	0.00	21.89
110-160-017-000	2023	S	CS	0.00	0.00	0.00	6.80	0.00	6.80
110-160-017-000	2023	S	CS	0.00	0.00	0.00	13.01	0.00	13.01
110-160-017-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
110-160-017-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
110-160-017-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
110-160-017-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-160-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-160-017-000	2023	S	CS	0.00	0.00	0.00	591.64	0.00	591.64
110-160-017-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
110-160-017-000	2023	S	CS	0.00	0.00	0.00	16.26	0.00	16.26
110-160-017-000	2023	S	CS	0.00	0.00	0.00	23.07	0.00	23.07
110-160-017-000	2023	S	CS	0.00	0.00	0.00	21.89	0.00	21.89
110-160-017-000	2023	S	CS	0.00	0.00	0.00	6.80	0.00	6.80
110-160-017-000	2023	S	CS	0.00	0.00	0.00	13.01	0.00	13.01
110-160-017-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
110-160-017-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
110-160-017-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
110-160-017-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-160-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-250-005-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
110-250-005-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
110-250-005-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 311)									
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
110-250-005-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
110-250-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
111-010-008-000	2023	S	CS	0.00	0.00	0.00	53.70	0.00	53.70
111-010-008-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
111-010-008-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
111-010-008-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
111-010-008-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
111-010-008-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
111-010-008-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
111-010-008-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
111-010-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
111-010-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
111-050-027-001	2022	S	CS	0.00	0.00	-128.03	0.00	0.00	-128.03
111-130-037-000	2023	S	CS	0.00	0.00	0.00	245.71	0.00	245.71
111-130-037-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
111-130-037-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
111-130-037-000	2023	S	CS	0.00	0.00	0.00	9.58	0.00	9.58
111-130-037-000	2023	S	CS	0.00	0.00	0.00	9.08	0.00	9.08
111-130-037-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
111-130-037-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
111-130-037-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
111-130-037-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
111-130-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
111-160-008-000	2023	S	CS	0.00	0.00	0.00	27.86	0.00	27.86
111-160-008-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
111-160-008-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
111-160-008-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
111-160-008-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
111-160-008-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
111-160-008-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
111-160-008-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
111-160-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
111-160-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
113-070-069-000	2023	S	CS	0.00	0.00	0.00	554.16	0.00	554.16
113-070-069-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
113-070-069-000	2023	S	CS	0.00	0.00	0.00	19.39	0.00	19.39
113-070-069-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
113-070-069-000	2023	S	CS	0.00	0.00	0.00	10.52	0.00	10.52
113-070-069-000	2023	S	CS	0.00	0.00	0.00	6.37	0.00	6.37
113-070-069-000	2023	S	CS	0.00	0.00	0.00	12.19	0.00	12.19
113-070-069-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
113-070-069-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
113-070-069-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
113-070-069-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
113-070-069-000	2023	S	CS	0.00	0.00	0.00	554.16	0.00	554.16
113-070-069-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 312)									
113-070-069-000	2023	S	CS	0.00	0.00	0.00	19.39	0.00	19.39
113-070-069-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
113-070-069-000	2023	S	CS	0.00	0.00	0.00	10.52	0.00	10.52
113-070-069-000	2023	S	CS	0.00	0.00	0.00	6.37	0.00	6.37
113-070-069-000	2023	S	CS	0.00	0.00	0.00	12.19	0.00	12.19
113-070-069-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
113-070-069-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
113-070-069-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
113-070-069-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-130-003-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-130-003-000	2023	S	CS	0.00	0.00	0.00	320.19	0.00	320.19
114-130-003-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
114-130-003-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
114-130-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-130-003-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
114-130-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-130-003-000	2023	S	CS	0.00	0.00	0.00	6.40	0.00	6.40
114-130-003-000	2023	S	CS	0.00	0.00	0.00	19.85	0.00	19.85
114-130-003-000	2023	S	CS	0.00	0.00	0.00	3.68	0.00	3.68
114-130-003-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
114-130-024-000	2023	S	CS	0.00	0.00	0.00	35.53	0.00	35.53
114-130-024-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
114-130-024-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
114-130-024-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
114-130-024-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
114-130-024-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
114-130-024-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
114-130-024-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-130-024-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
114-130-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-130-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-140-007-000	2023	S	CS	0.00	0.00	0.00	83.36	0.00	83.36
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
114-140-007-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
114-140-007-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
114-140-007-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
114-140-007-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
114-140-007-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-140-007-000	2023	S	CS	0.00	0.00	0.00	83.36	0.00	83.36
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
114-140-007-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
114-140-007-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
114-140-007-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
114-140-007-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
114-140-007-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-140-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 313)									
114-140-008-000	2023	S	CS	0.00	0.00	0.00	46.01	0.00	46.01
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
114-140-008-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
114-140-008-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
114-140-008-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
114-140-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-140-008-000	2023	S	CS	0.00	0.00	0.00	46.01	0.00	46.01
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
114-140-008-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
114-140-008-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
114-140-008-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
114-140-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-140-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-260-005-000	2023	S	CS	0.00	0.00	0.00	230.39	0.00	230.39
114-260-005-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
114-260-005-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
114-260-005-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
114-260-005-000	2023	S	CS	0.00	0.00	0.00	14.28	0.00	14.28
114-260-005-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
114-260-005-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
114-260-005-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-260-005-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
114-260-005-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-260-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-260-034-000	2023	S	CS	0.00	0.00	0.00	267.93	0.00	267.93
114-260-034-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
114-260-034-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
114-260-034-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
114-260-034-000	2023	S	CS	0.00	0.00	0.00	16.60	0.00	16.60
114-260-034-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
114-260-034-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
114-260-034-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-260-034-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
114-260-034-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-260-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
114-260-034-000	2023	S	CS	0.00	0.00	0.00	267.93	0.00	267.93
114-260-034-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
114-260-034-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
114-260-034-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
114-260-034-000	2023	S	CS	0.00	0.00	0.00	16.60	0.00	16.60
114-260-034-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
114-260-034-000	2023	S	CS	0.00	0.00	0.00	5.89	0.00	5.89
114-260-034-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
114-260-034-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 314)									
114-260-034-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
114-260-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
115-170-024-000	2023	S	CS	0.00	0.00	0.00	144.41	0.00	144.41
115-170-024-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
115-170-024-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
115-170-024-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
115-170-024-000	2023	S	CS	0.00	0.00	0.00	8.95	0.00	8.95
115-170-024-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
115-170-024-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
115-170-024-000	2023	S	CS	0.00	0.00	0.00	8.80	0.00	8.80
115-170-024-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
115-170-024-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
115-170-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
115-170-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
115-180-054-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
115-180-054-000	2023	S	CS	0.00	0.00	0.00	10.91	0.00	10.91
115-180-054-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
115-180-054-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
115-180-054-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
115-180-054-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
115-180-054-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
115-180-054-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
115-180-054-000	2023	S	CS	0.00	0.00	0.00	10.91	0.00	10.91
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
115-180-054-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
115-180-054-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
115-270-004-000	2023	S	CS	0.00	0.00	0.00	182.15	0.00	182.15
115-270-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
115-270-004-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
115-270-004-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
115-270-004-000	2023	S	CS	0.00	0.00	0.00	11.29	0.00	11.29
115-270-004-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
115-270-004-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
115-270-004-000	2023	S	CS	0.00	0.00	0.00	17.84	0.00	17.84
115-270-004-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
115-270-004-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
115-270-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
115-270-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
115-270-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
115-270-004-000	2023	S	CS	0.00	0.00	0.00	182.15	0.00	182.15
115-270-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 315)									
115-270-004-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
115-270-004-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
115-270-004-000	2023	S	CS	0.00	0.00	0.00	11.29	0.00	11.29
115-270-004-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
115-270-004-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
115-270-004-000	2023	S	CS	0.00	0.00	0.00	17.84	0.00	17.84
115-270-004-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
115-270-004-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
115-270-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
115-270-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
115-270-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
115-310-010-000	2023	S	CS	0.00	0.00	0.00	397.33	0.00	397.33
115-310-010-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
115-310-010-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
115-310-010-000	2023	S	CS	0.00	0.00	0.00	7.94	0.00	7.94
115-310-010-000	2023	S	CS	0.00	0.00	0.00	24.63	0.00	24.63
115-310-010-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
115-310-010-000	2023	S	CS	0.00	0.00	0.00	8.74	0.00	8.74
115-310-010-000	2023	S	CS	0.00	0.00	0.00	38.93	0.00	38.93
115-310-010-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
115-310-010-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
115-310-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
115-310-010-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
115-310-010-000	2023	S	CS	0.00	0.00	0.00	15.55	0.00	15.55
115-310-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
116-060-023-000	2023	S	CS	0.00	0.00	0.00	50.08	0.00	50.08
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
116-060-023-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
116-060-023-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
116-060-023-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
116-060-023-000	2023	S	CS	0.00	0.00	0.00	4.90	0.00	4.90
116-060-023-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
116-060-023-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
116-060-023-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
116-060-023-000	2023	S	CS	0.00	0.00	0.00	50.08	0.00	50.08
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
116-060-023-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
116-060-023-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
116-060-023-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
116-060-023-000	2023	S	CS	0.00	0.00	0.00	4.90	0.00	4.90
116-060-023-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
116-060-023-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
116-060-023-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
116-060-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
116-100-046-000	2023	S	CS	0.00	0.00	0.00	124.60	0.00	124.60
116-100-046-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 316)									
116-100-046-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
116-100-046-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
116-100-046-000	2023	S	CS	0.00	0.00	0.00	7.72	0.00	7.72
116-100-046-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
116-100-046-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
116-100-046-000	2023	S	CS	0.00	0.00	0.00	12.20	0.00	12.20
116-100-046-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
116-100-046-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
116-100-046-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
116-100-046-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
116-100-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
116-300-034-000	2023	S	CS	0.00	0.00	0.00	275.01	0.00	275.01
116-300-034-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
116-300-034-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
116-300-034-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
116-300-034-000	2023	S	CS	0.00	0.00	0.00	17.05	0.00	17.05
116-300-034-000	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
116-300-034-000	2023	S	CS	0.00	0.00	0.00	6.05	0.00	6.05
116-300-034-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
116-300-034-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
116-300-034-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
116-300-034-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
116-300-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
116-470-027-000	2023	S	CS	0.00	0.00	0.00	181.23	0.00	181.23
116-470-027-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
116-470-027-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
116-470-027-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
116-470-027-000	2023	S	CS	0.00	0.00	0.00	11.23	0.00	11.23
116-470-027-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
116-470-027-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
116-470-027-000	2023	S	CS	0.00	0.00	0.00	17.75	0.00	17.75
116-470-027-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
116-470-027-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
116-470-027-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
116-470-027-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
116-470-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
116-510-023-000	2023	S	CS	0.00	0.00	-421.91	0.00	0.00	-421.91
116-510-023-000	2023	S	CS	0.00	0.00	0.00	273.54	0.00	273.54
116-510-023-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
116-510-023-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
116-510-023-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
116-510-023-000	2023	S	CS	0.00	0.00	0.00	19.57	0.00	19.57
116-510-023-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
116-510-023-000	2023	S	CS	0.00	0.00	0.00	6.94	0.00	6.94
116-510-023-000	2023	S	CS	0.00	0.00	0.00	30.93	0.00	30.93
116-510-023-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
116-510-023-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
116-510-023-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
116-510-023-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
116-510-023-000	2023	S	CS	0.00	0.00	0.00	12.61	0.00	12.61
116-510-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-040-051-000	2023	S	CS	0.00	0.00	0.00	28.82	0.00	28.82
117-040-051-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 317)									
117-040-051-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
117-040-051-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
117-040-051-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
117-040-051-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
117-040-051-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
117-040-051-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
117-040-051-000	2023	S	CS	0.00	0.00	0.00	22.05	0.00	22.05
117-040-051-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-040-051-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
117-040-051-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-040-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-060-015-000	2023	S	CS	0.00	0.00	0.00	246.09	0.00	246.09
117-060-015-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
117-060-015-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
117-060-015-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
117-060-015-000	2023	S	CS	0.00	0.00	0.00	15.25	0.00	15.25
117-060-015-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
117-060-015-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
117-060-015-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
117-060-015-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-060-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
117-060-015-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-060-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-240-001-000	2023	S	CS	0.00	0.00	0.00	214.68	0.00	214.68
117-240-001-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
117-240-001-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
117-240-001-000	2023	S	CS	0.00	0.00	0.00	4.29	0.00	4.29
117-240-001-000	2023	S	CS	0.00	0.00	0.00	13.30	0.00	13.30
117-240-001-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
117-240-001-000	2023	S	CS	0.00	0.00	0.00	4.72	0.00	4.72
117-240-001-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
117-240-001-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-240-001-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
117-240-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-240-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-240-001-000	2023	S	CS	0.00	0.00	0.00	214.68	0.00	214.68
117-240-001-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
117-240-001-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
117-240-001-000	2023	S	CS	0.00	0.00	0.00	4.29	0.00	4.29
117-240-001-000	2023	S	CS	0.00	0.00	0.00	13.30	0.00	13.30
117-240-001-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
117-240-001-000	2023	S	CS	0.00	0.00	0.00	4.72	0.00	4.72
117-240-001-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
117-240-001-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-240-001-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
117-240-001-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-240-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-290-021-000	2023	S	CS	0.00	0.00	0.00	33.94	0.00	33.94
117-290-021-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
117-290-021-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
117-290-021-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
117-290-021-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
117-290-021-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 318)									
117-290-021-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
117-290-021-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
117-290-021-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-290-021-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
117-290-021-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-290-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-290-033-000	2023	S	CS	0.00	0.00	0.00	22.17	0.00	22.17
117-290-033-000	2023	S	CS	0.00	0.00	0.00	1,008.19	0.00	1,008.19
117-290-033-000	2023	S	CS	0.00	0.00	0.00	16.50	0.00	16.50
117-290-033-000	2023	S	CS	0.00	0.00	0.00	7.05	0.00	7.05
117-290-033-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-290-033-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
117-290-033-000	2023	S	CS	0.00	0.00	0.00	7.88	0.00	7.88
117-290-033-000	2023	S	CS	0.00	0.00	0.00	20.16	0.00	20.16
117-290-033-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-290-033-000	2023	S	CS	0.00	0.00	0.00	62.50	0.00	62.50
117-290-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-290-033-000	2023	S	CS	0.00	0.00	0.00	11.59	0.00	11.59
117-290-033-000	2023	S	CS	0.00	0.00	0.00	1,008.19	0.00	1,008.19
117-290-033-000	2023	S	CS	0.00	0.00	0.00	7.05	0.00	7.05
117-290-033-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
117-290-033-000	2023	S	CS	0.00	0.00	0.00	20.16	0.00	20.16
117-290-033-000	2023	S	CS	0.00	0.00	0.00	62.50	0.00	62.50
117-290-033-000	2023	S	CS	0.00	0.00	0.00	11.59	0.00	11.59
117-290-033-000	2023	S	CS	0.00	0.00	0.00	22.17	0.00	22.17
117-290-033-000	2023	S	CS	0.00	0.00	0.00	16.50	0.00	16.50
117-290-033-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-290-033-000	2023	S	CS	0.00	0.00	0.00	7.88	0.00	7.88
117-290-033-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-290-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-320-012-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
117-320-012-000	2023	S	CS	0.00	0.00	0.00	269.93	0.00	269.93
117-320-012-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
117-320-012-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
117-320-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
117-320-012-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
117-320-012-000	2023	S	CS	0.00	0.00	0.00	5.39	0.00	5.39
117-320-012-000	2023	S	CS	0.00	0.00	0.00	16.73	0.00	16.73
117-320-012-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
117-320-012-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93
117-320-012-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
117-320-012-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
117-320-017-001	2023	S	CS	0.00	0.00	0.00	331.51	0.00	331.51
117-320-017-001	2023	S	CS	0.00	0.00	0.00	331.51	0.00	331.51
117-320-017-001	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
117-320-017-001	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
117-320-017-001	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
117-320-017-001	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
117-320-017-001	2023	S	CS	0.00	0.00	0.00	6.62	0.00	6.62
117-320-017-001	2023	S	CS	0.00	0.00	0.00	6.62	0.00	6.62
117-320-017-001	2023	S	CS	0.00	0.00	0.00	20.55	0.00	20.55
117-320-017-001	2023	S	CS	0.00	0.00	0.00	20.55	0.00	20.55
117-320-017-001	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 319)									
117-320-017-001	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
117-320-017-001	2023	S	CS	0.00	0.00	0.00	7.29	0.00	7.29
117-320-017-001	2023	S	CS	0.00	0.00	0.00	7.29	0.00	7.29
118-010-004-000	2023	S	CS	0.00	0.00	0.00	101.20	0.00	101.20
118-010-004-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
118-010-004-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
118-010-004-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
118-010-004-000	2023	S	CS	0.00	0.00	0.00	6.27	0.00	6.27
118-010-004-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
118-010-004-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
118-010-004-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
118-010-004-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
118-010-004-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
118-010-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
118-010-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
118-010-011-000	2023	S	CS	0.00	0.00	0.00	20.08	0.00	20.08
118-010-011-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
118-010-011-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
118-010-011-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
118-010-011-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
118-010-011-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
118-010-011-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
118-010-011-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
118-010-011-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
118-010-011-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
118-010-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
118-010-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
118-010-036-000	2023	S	CS	0.00	0.00	0.00	1,653.22	0.00	1,653.22
118-010-036-000	2023	S	CS	0.00	0.00	0.00	11.57	0.00	11.57
118-010-036-000	2023	S	CS	0.00	0.00	0.00	6.61	0.00	6.61
118-010-036-000	2023	S	CS	0.00	0.00	0.00	33.06	0.00	33.06
118-010-036-000	2023	S	CS	0.00	0.00	0.00	102.49	0.00	102.49
118-010-036-000	2023	S	CS	0.00	0.00	0.00	19.01	0.00	19.01
118-010-036-000	2023	S	CS	0.00	0.00	0.00	36.37	0.00	36.37
118-010-036-000	2023	S	CS	0.00	0.00	0.00	55.00	0.00	55.00
118-010-036-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
118-010-036-000	2023	S	CS	0.00	0.00	0.00	20.48	0.00	20.48
118-010-036-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
118-010-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
118-030-009-000	2023	S	CS	0.00	0.00	0.00	558.01	0.00	558.01
118-030-009-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
118-030-009-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
118-030-009-000	2023	S	CS	0.00	0.00	0.00	11.15	0.00	11.15
118-030-009-000	2023	S	CS	0.00	0.00	0.00	34.59	0.00	34.59
118-030-009-000	2023	S	CS	0.00	0.00	0.00	6.41	0.00	6.41
118-030-009-000	2023	S	CS	0.00	0.00	0.00	12.27	0.00	12.27
118-030-009-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
118-030-009-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
118-030-009-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
118-030-009-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
118-030-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
118-060-006-000	2023	S	CS	0.00	0.00	0.00	13.97	0.00	13.97
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 320)									
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
118-060-006-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
118-060-006-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
118-060-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
118-060-006-000	2023	S	CS	0.00	0.00	0.00	13.97	0.00	13.97
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
118-060-006-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
118-060-006-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
118-060-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
118-060-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
120-160-004-000	2022	S	CS	0.00	0.00	0.00	491.98	0.00	491.98
120-160-004-000	2022	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
120-160-004-000	2022	S	CS	0.00	0.00	0.00	8.31	0.00	8.31
120-160-004-000	2022	S	CS	0.00	0.00	0.00	20.46	0.00	20.46
120-160-004-000	2021	S	CS	0.00	0.00	0.00	482.33	0.00	482.33
120-160-004-000	2021	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
120-160-004-000	2021	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
120-160-004-000	2021	S	CS	0.00	0.00	0.00	13.79	0.00	13.79
120-160-004-001	2023	S	CS	0.00	0.00	0.00	501.82	0.00	501.82
120-160-004-001	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
120-160-004-001	2023	S	CS	0.00	0.00	0.00	9.48	0.00	9.48
120-160-004-001	2023	S	CS	0.00	0.00	0.00	13.29	0.00	13.29
120-160-004-001	2023	S	CS	0.00	0.00	0.00	17.31	0.00	17.31
120-200-041-000	2023	S	CS	0.00	0.00	0.00	291.28	0.00	291.28
120-200-041-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
120-200-041-000	2023	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
120-200-041-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
120-200-041-000	2023	S	CS	0.00	0.00	0.00	10.04	0.00	10.04
120-200-041-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
120-200-041-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
120-200-041-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
120-200-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
120-200-081-000	2023	S	CS	0.00	0.00	0.00	580.33	0.00	580.33
120-200-081-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
120-200-081-000	2023	S	CS	0.00	0.00	0.00	10.96	0.00	10.96
120-200-081-000	2023	S	CS	0.00	0.00	0.00	15.37	0.00	15.37
120-200-081-000	2023	S	CS	0.00	0.00	0.00	20.02	0.00	20.02
120-200-081-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
120-200-081-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
120-200-081-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
120-200-081-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 321)									
120-200-095-000	2023	S	CS	0.00	0.00	0.00	200.01	0.00	200.01
120-200-095-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
120-200-095-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
120-200-095-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
120-200-095-000	2023	S	CS	0.00	0.00	0.00	6.90	0.00	6.90
120-200-095-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
120-200-095-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
120-200-095-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
120-200-095-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
120-210-014-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
120-210-014-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
120-210-014-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
120-210-019-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
120-210-019-000	2023	S	CS	0.00	0.00	0.00	277.14	0.00	277.14
120-210-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
120-210-019-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
120-210-019-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
120-210-019-000	2023	S	CS	0.00	0.00	0.00	7.34	0.00	7.34
120-210-019-000	2023	S	CS	0.00	0.00	0.00	9.56	0.00	9.56
120-210-019-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
120-210-019-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
120-210-030-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
120-210-030-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
120-210-030-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
120-210-034-000	2023	S	CS	0.00	0.00	0.00	148.56	0.00	148.56
120-210-034-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
120-210-034-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
120-210-034-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
120-210-034-000	2023	S	CS	0.00	0.00	0.00	5.12	0.00	5.12
120-210-034-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
120-210-034-000	2023	S	CS	0.00	0.00	0.00	5.97	0.00	5.97
120-210-034-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
120-210-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
122-090-008-000	2023	S	CS	0.00	0.00	0.00	134.57	0.00	134.57
122-090-008-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
122-090-008-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
122-090-008-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
122-090-008-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
122-090-008-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
122-090-008-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
122-090-008-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
122-090-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
122-360-004-000	2023	S	CS	0.00	0.00	0.00	664.25	0.00	664.25
122-360-004-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
122-360-004-000	2023	S	CS	0.00	0.00	0.00	18.26	0.00	18.26
122-360-004-000	2023	S	CS	0.00	0.00	0.00	7.63	0.00	7.63
122-360-004-000	2023	S	CS	0.00	0.00	0.00	14.61	0.00	14.61
122-360-004-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
122-360-004-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
122-360-004-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
122-360-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
122-360-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
122-360-004-000	2023	S	CS	0.00	0.00	0.00	664.25	0.00	664.25

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 322)									
122-360-004-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
122-360-004-000	2023	S	CS	0.00	0.00	0.00	18.26	0.00	18.26
122-360-004-000	2023	S	CS	0.00	0.00	0.00	7.63	0.00	7.63
122-360-004-000	2023	S	CS	0.00	0.00	0.00	14.61	0.00	14.61
122-360-004-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
122-360-004-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
122-360-004-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
122-360-004-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
122-360-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
123-030-016-000	2023	S	CS	0.00	0.00	0.00	75.10	0.00	75.10
123-030-016-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
123-030-016-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
123-030-016-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
123-030-016-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
123-030-016-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
123-030-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
123-080-004-000	2023	S	CS	0.00	0.00	0.00	148.79	0.00	148.79
123-080-004-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
123-080-004-000	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09
123-080-004-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
123-080-004-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
123-080-004-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
123-080-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
123-080-004-000	2023	S	CS	0.00	0.00	0.00	148.79	0.00	148.79
123-080-004-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
123-080-004-000	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09
123-080-004-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
123-080-004-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
123-080-004-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
123-080-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-011-005-000	2022	S	CS	0.00	0.00	0.00	7.60	0.00	7.60
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
125-011-005-000	2022	S	CS	0.00	0.00	0.00	7.60	0.00	7.60
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
125-011-005-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
125-012-009-000	2022	S	CS	0.00	0.00	0.00	77.31	0.00	77.31
125-012-009-000	2022	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
125-012-009-000	2022	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
125-012-009-000	2022	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
125-012-009-000	2022	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
125-012-009-000	2022	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
125-012-009-000	2022	S	CS	0.00	0.00	0.00	0.92	0.00	0.92

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 323)									
125-012-009-000	2022	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
125-012-009-000	2022	S	CS	0.00	0.00	0.00	77.31	0.00	77.31
125-012-009-000	2022	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
125-012-009-000	2022	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
125-012-009-000	2022	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
125-012-009-000	2022	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
125-012-009-000	2022	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
125-012-009-000	2022	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
125-012-009-000	2022	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
125-051-020-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
125-051-020-000	2023	S	CS	0.00	0.00	0.00	233.97	0.00	233.97
125-051-020-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
125-051-020-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
125-051-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-051-020-000	2023	S	CS	0.00	0.00	0.00	6.54	0.00	6.54
125-051-020-000	2023	S	CS	0.00	0.00	0.00	233.97	0.00	233.97
125-051-020-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
125-051-020-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
125-051-020-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
125-051-020-000	2023	S	CS	0.00	0.00	0.00	6.54	0.00	6.54
125-051-020-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
125-051-020-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
125-051-020-000	2023	S	CS	0.00	0.00	0.00	6.54	0.00	6.54
125-051-020-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
125-051-020-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
125-051-020-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
125-051-020-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
125-051-020-000	2023	S	CS	0.00	0.00	0.00	6.54	0.00	6.54
125-051-020-000	2023	S	CS	0.00	0.00	0.00	94.02	0.00	94.02
125-051-020-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
125-051-020-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
125-051-020-000	2023	S	CS	0.00	0.00	0.00	94.02	0.00	94.02
125-051-020-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
125-051-020-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
125-051-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-121-015-000	2023	S	CS	0.00	0.00	0.00	123.90	0.00	123.90
125-121-015-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
125-121-015-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
125-121-015-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
125-121-015-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
125-121-015-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
125-121-015-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
125-121-015-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
125-121-015-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
125-121-015-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
125-121-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-121-015-000	2023	S	CS	0.00	0.00	0.00	21.56	0.00	21.56
125-121-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-121-015-000	2023	S	CS	0.00	0.00	0.00	123.90	0.00	123.90
125-121-015-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
125-121-015-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
125-121-015-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
125-121-015-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 324)									
125-121-015-000	2023	S	CS	0.00	0.00	0.00	2.22	0.00	2.22
125-121-015-000	2023	S	CS	0.00	0.00	0.00	3.46	0.00	3.46
125-121-015-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
125-121-015-000	2023	S	CS	0.00	0.00	0.00	2.72	0.00	2.72
125-121-015-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
125-121-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-121-015-000	2023	S	CS	0.00	0.00	0.00	21.56	0.00	21.56
125-121-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-142-033-000	2023	S	CS	0.00	0.00	0.00	278.94	0.00	278.94
125-142-033-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
125-142-033-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-033-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
125-142-033-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
125-142-033-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
125-142-033-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-033-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
125-142-033-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
125-142-033-000	2023	S	CS	0.00	0.00	0.00	62.12	0.00	62.12
125-142-033-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
125-142-033-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
125-142-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-142-033-000	2023	S	CS	0.00	0.00	0.00	278.94	0.00	278.94
125-142-033-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
125-142-033-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-033-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
125-142-033-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
125-142-033-000	2023	S	CS	0.00	0.00	0.00	62.12	0.00	62.12
125-142-033-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
125-142-033-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
125-142-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-142-033-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
125-142-033-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-033-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
125-142-033-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
125-142-034-000	2023	S	CS	0.00	0.00	0.00	278.94	0.00	278.94
125-142-034-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
125-142-034-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-034-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
125-142-034-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
125-142-034-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
125-142-034-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-034-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
125-142-034-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
125-142-034-000	2023	S	CS	0.00	0.00	0.00	94.86	0.00	94.86
125-142-034-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
125-142-034-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
125-142-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-142-034-000	2023	S	CS	0.00	0.00	0.00	278.94	0.00	278.94
125-142-034-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
125-142-034-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-034-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
125-142-034-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
125-142-034-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 325)									
125-142-034-000	2023	S	CS	0.00	0.00	0.00	7.80	0.00	7.80
125-142-034-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
125-142-034-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
125-142-034-000	2023	S	CS	0.00	0.00	0.00	94.86	0.00	94.86
125-142-034-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
125-142-034-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
125-142-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-151-038-000	2023	S	CS	0.00	0.00	0.00	20.42	0.00	20.42
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-151-038-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
125-151-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-172-041-000	2023	S	CS	0.00	0.00	0.00	241.81	0.00	241.81
125-172-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-172-041-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
125-172-041-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
125-172-041-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
125-172-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-172-041-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
125-172-041-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
125-172-041-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
125-172-041-000	2023	S	CS	0.00	0.00	0.00	6.77	0.00	6.77
125-172-041-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
125-172-041-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31
125-212-026-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
125-212-026-000	2023	S	CS	0.00	0.00	0.00	104.29	0.00	104.29
125-212-026-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
125-212-026-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
125-212-026-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
125-212-026-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
125-212-026-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
125-212-026-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
125-212-026-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
125-212-026-000	2023	S	CS	0.00	0.00	0.00	33.53	0.00	33.53
125-212-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-212-026-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
125-212-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-213-003-000	2023	S	CS	0.00	0.00	0.00	31.60	0.00	31.60
125-213-003-000	2023	S	CS	0.00	0.00	0.00	102.78	0.00	102.78
125-213-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-213-003-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
125-213-003-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
125-213-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 326)									
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
125-213-003-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
125-213-003-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
125-213-003-000	2023	S	CS	0.00	0.00	0.00	31.60	0.00	31.60
125-213-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
125-213-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-213-003-000	2023	S	CS	0.00	0.00	0.00	102.78	0.00	102.78
125-213-003-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
125-213-003-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
125-213-003-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
125-213-003-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
125-213-003-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
125-213-007-000	2023	S	CS	0.00	0.00	0.00	232.34	0.00	232.34
125-213-007-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
125-213-007-000	2023	S	CS	0.00	0.00	0.00	6.50	0.00	6.50
125-213-007-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
125-213-007-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
125-213-007-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
125-213-007-000	2023	S	CS	0.00	0.00	0.00	6.50	0.00	6.50
125-213-007-000	2023	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
125-213-007-000	2023	S	CS	0.00	0.00	0.00	5.11	0.00	5.11
125-213-007-000	2023	S	CS	0.00	0.00	0.00	37.38	0.00	37.38
125-213-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-213-007-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
125-213-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-341-027-000	2023	S	CS	0.00	0.00	0.00	113.24	0.00	113.24
125-341-027-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
125-341-027-000	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
125-341-027-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
125-341-027-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
125-341-027-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
125-341-027-000	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
125-341-027-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
125-341-027-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
125-341-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-341-027-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
125-341-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-351-037-000	2023	S	CS	0.00	0.00	0.00	98.64	0.00	98.64
125-351-037-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
125-351-037-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
125-351-037-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
125-351-037-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
125-351-037-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
125-351-037-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
125-351-037-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
125-351-037-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
125-351-037-000	2023	S	CS	0.00	0.00	0.00	23.90	0.00	23.90
125-351-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 327)									
125-351-037-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
125-351-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-371-020-000	2023	S	CS	0.00	0.00	0.00	97.89	0.00	97.89
125-371-020-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
125-371-020-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
125-371-020-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
125-371-020-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
125-371-020-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
125-371-020-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
125-371-020-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
125-371-020-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
125-371-020-000	2023	S	CS	0.00	0.00	0.00	52.79	0.00	52.79
125-371-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-371-020-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
125-371-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-421-009-000	2023	S	CS	0.00	0.00	0.00	240.60	0.00	240.60
125-421-009-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
125-421-009-000	2023	S	CS	0.00	0.00	0.00	6.73	0.00	6.73
125-421-009-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
125-421-009-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
125-421-009-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
125-421-009-000	2023	S	CS	0.00	0.00	0.00	6.73	0.00	6.73
125-421-009-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
125-421-009-000	2023	S	CS	0.00	0.00	0.00	5.29	0.00	5.29
125-421-009-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
125-421-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-421-009-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
125-421-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-421-009-000	2023	S	CS	0.00	0.00	0.00	164.67	0.00	164.67
125-561-012-000	2023	S	CS	0.00	0.00	0.00	82.26	0.00	82.26
125-561-012-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
125-561-012-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
125-561-012-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
125-561-012-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
125-561-012-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
125-561-012-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
125-561-012-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
125-561-012-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
125-561-012-000	2023	S	CS	0.00	0.00	0.00	52.79	0.00	52.79
125-561-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-561-012-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
125-561-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-650-002-000	2022	S	CS	0.00	0.00	0.00	72.88	0.00	72.88
125-650-002-000	2022	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
125-650-002-000	2022	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
125-650-002-000	2022	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
125-650-002-000	2022	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
125-650-002-000	2022	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
125-650-002-000	2022	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
125-650-002-000	2022	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
125-650-002-000	2022	S	CS	0.00	0.00	0.00	72.88	0.00	72.88
125-650-002-000	2022	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
125-650-002-000	2022	S	CS	0.00	0.00	0.00	2.03	0.00	2.03

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 328)									
125-650-002-000	2022	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
125-650-002-000	2022	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
125-650-002-000	2022	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
125-650-002-000	2022	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
125-650-002-000	2022	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
125-710-005-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
125-710-005-000	2023	S	CS	0.00	0.00	0.00	364.66	0.00	364.66
125-710-005-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
125-710-005-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
125-710-005-000	2023	S	CS	0.00	0.00	0.00	10.20	0.00	10.20
125-710-005-000	2023	S	CS	0.00	0.00	0.00	10.20	0.00	10.20
125-710-005-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
125-710-005-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
125-710-005-000	2023	S	CS	0.00	0.00	0.00	8.02	0.00	8.02
125-710-005-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
125-710-005-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
125-710-005-000	2023	S	CS	0.00	0.00	0.00	10.20	0.00	10.20
125-710-005-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
125-710-005-000	2023	S	CS	0.00	0.00	0.00	8.02	0.00	8.02
125-710-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-710-005-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
125-710-005-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
125-710-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-710-005-000	2023	S	CS	0.00	0.00	0.00	364.66	0.00	364.66
125-710-005-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
125-710-005-000	2023	S	CS	0.00	0.00	0.00	10.20	0.00	10.20
125-710-005-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
125-710-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-710-005-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
125-710-005-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
125-710-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-710-027-000	2023	S	CS	0.00	0.00	0.00	349.46	0.00	349.46
125-710-027-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
125-710-027-000	2023	S	CS	0.00	0.00	0.00	9.78	0.00	9.78
125-710-027-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
125-710-027-000	2023	S	CS	0.00	0.00	0.00	3.49	0.00	3.49
125-710-027-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
125-710-027-000	2023	S	CS	0.00	0.00	0.00	9.78	0.00	9.78
125-710-027-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
125-710-027-000	2023	S	CS	0.00	0.00	0.00	7.68	0.00	7.68
125-710-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-710-027-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
125-710-027-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
125-710-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-710-027-000	2023	S	CS	0.00	0.00	0.00	349.46	0.00	349.46
125-710-027-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
125-710-027-000	2023	S	CS	0.00	0.00	0.00	9.78	0.00	9.78
125-710-027-000	2023	S	CS	0.00	0.00	0.00	4.19	0.00	4.19
125-710-027-000	2023	S	CS	0.00	0.00	0.00	3.49	0.00	3.49
125-710-027-000	2023	S	CS	0.00	0.00	0.00	6.28	0.00	6.28
125-710-027-000	2023	S	CS	0.00	0.00	0.00	9.78	0.00	9.78
125-710-027-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
125-710-027-000	2023	S	CS	0.00	0.00	0.00	7.68	0.00	7.68

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 329)									
125-710-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
125-710-027-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
125-710-027-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
125-710-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
126-011-029-000	2023	S	CS	0.00	0.00	0.00	9.30	0.00	9.30
126-011-029-000	2023	S	CS	0.00	0.00	0.00	422.88	0.00	422.88
126-011-029-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
126-011-029-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
126-011-029-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
126-011-029-000	2023	S	CS	0.00	0.00	0.00	8.37	0.00	8.37
126-011-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
126-011-029-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
126-011-029-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
126-011-029-000	2023	S	CS	0.00	0.00	0.00	10.14	0.00	10.14
126-011-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
126-011-029-000	2023	S	CS	0.00	0.00	0.00	14.37	0.00	14.37
126-011-029-000	2023	S	CS	0.00	0.00	0.00	422.88	0.00	422.88
126-011-029-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
126-011-029-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
126-011-029-000	2023	S	CS	0.00	0.00	0.00	8.37	0.00	8.37
126-011-029-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
126-011-029-000	2023	S	CS	0.00	0.00	0.00	10.14	0.00	10.14
126-011-029-000	2023	S	CS	0.00	0.00	0.00	14.37	0.00	14.37
126-011-029-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
126-011-029-000	2023	S	CS	0.00	0.00	0.00	9.30	0.00	9.30
126-011-029-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
126-011-029-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
126-011-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
126-011-029-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
126-011-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
126-011-056-001	2023	S	CS	0.00	0.00	0.00	1,315.48	0.00	1,315.48
126-011-056-001	2023	S	CS	0.00	0.00	0.00	9.20	0.00	9.20
126-011-056-001	2023	S	CS	0.00	0.00	0.00	26.04	0.00	26.04
126-011-056-001	2023	S	CS	0.00	0.00	0.00	9.86	0.00	9.86
126-011-056-001	2023	S	CS	0.00	0.00	0.00	31.57	0.00	31.57
126-011-056-001	2023	S	CS	0.00	0.00	0.00	44.72	0.00	44.72
126-011-056-001	2023	S	CS	0.00	0.00	0.00	15.12	0.00	15.12
126-011-056-001	2023	S	CS	0.00	0.00	0.00	28.93	0.00	28.93
126-021-066-000	2023	S	CS	0.00	0.00	0.00	1,055.20	0.00	1,055.20
126-021-066-000	2023	S	CS	0.00	0.00	0.00	7.38	0.00	7.38
126-021-066-000	2023	S	CS	0.00	0.00	0.00	20.89	0.00	20.89
126-021-066-000	2023	S	CS	0.00	0.00	0.00	7.91	0.00	7.91
126-021-066-000	2023	S	CS	0.00	0.00	0.00	25.32	0.00	25.32
126-021-066-000	2023	S	CS	0.00	0.00	0.00	35.87	0.00	35.87
126-021-066-000	2023	S	CS	0.00	0.00	0.00	12.13	0.00	12.13
126-021-066-000	2023	S	CS	0.00	0.00	0.00	23.21	0.00	23.21
126-021-066-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
126-021-066-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
126-021-066-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
126-021-066-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
126-021-066-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
126-083-032-000	2021	S	CS	0.00	0.00	-61.53	0.00	0.00	-61.53
127-011-001-000	2022	S	CS	0.00	0.00	0.00	153.03	0.00	153.03

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 330)									
127-011-001-000	2022	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
127-011-001-000	2022	S	CS	0.00	0.00	0.00	3.04	0.00	3.04
127-011-001-000	2022	S	CS	0.00	0.00	0.00	2.67	0.00	2.67
127-011-001-000	2022	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
127-011-001-000	2022	S	CS	0.00	0.00	0.00	5.50	0.00	5.50
127-011-001-000	2022	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
127-011-001-000	2022	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
127-011-001-001	2023	S	CS	0.00	0.00	0.00	156.08	0.00	156.08
127-011-001-001	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
127-011-001-001	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
127-011-001-001	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
127-011-001-001	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
127-011-001-001	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
127-011-001-001	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
127-011-001-001	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
127-061-006-000	2023	S	CS	0.00	0.00	0.00	3,552.27	0.00	3,552.27
127-061-006-000	2023	S	CS	0.00	0.00	0.00	24.86	0.00	24.86
127-061-006-000	2023	S	CS	0.00	0.00	0.00	70.33	0.00	70.33
127-061-006-000	2023	S	CS	0.00	0.00	0.00	26.64	0.00	26.64
127-061-006-000	2023	S	CS	0.00	0.00	0.00	85.25	0.00	85.25
127-061-006-000	2023	S	CS	0.00	0.00	0.00	120.77	0.00	120.77
127-061-006-000	2023	S	CS	0.00	0.00	0.00	40.85	0.00	40.85
127-061-006-000	2023	S	CS	0.00	0.00	0.00	78.14	0.00	78.14
127-061-006-000	2023	S	CS	0.00	0.00	0.00	16.92	0.00	16.92
127-061-006-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
127-061-006-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-061-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-061-006-000	2023	S	CS	0.00	0.00	0.00	3,552.27	0.00	3,552.27
127-061-006-000	2023	S	CS	0.00	0.00	0.00	24.86	0.00	24.86
127-061-006-000	2023	S	CS	0.00	0.00	0.00	70.33	0.00	70.33
127-061-006-000	2023	S	CS	0.00	0.00	0.00	26.64	0.00	26.64
127-061-006-000	2023	S	CS	0.00	0.00	0.00	85.25	0.00	85.25
127-061-006-000	2023	S	CS	0.00	0.00	0.00	120.77	0.00	120.77
127-061-006-000	2023	S	CS	0.00	0.00	0.00	40.85	0.00	40.85
127-061-006-000	2023	S	CS	0.00	0.00	0.00	78.14	0.00	78.14
127-061-006-000	2023	S	CS	0.00	0.00	0.00	16.92	0.00	16.92
127-061-006-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
127-061-006-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-061-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-083-002-000	2023	S	CS	0.00	0.00	0.00	24.86	0.00	24.86
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
127-083-002-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
127-083-002-000	2023	S	CS	0.00	0.00	0.00	53.17	0.00	53.17
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-083-002-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-083-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-101-009-000	2023	S	CS	0.00	0.00	0.00	125.75	0.00	125.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 331)									
127-101-009-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
127-101-009-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
127-101-009-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
127-101-009-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
127-101-009-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
127-101-009-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
127-101-009-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
127-101-009-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
127-101-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-101-009-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-101-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-111-005-000	2023	S	CS	0.00	0.00	0.00	293.40	0.00	293.40
127-111-005-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
127-111-005-000	2023	S	CS	0.00	0.00	0.00	5.80	0.00	5.80
127-111-005-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
127-111-005-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
127-111-005-000	2023	S	CS	0.00	0.00	0.00	9.97	0.00	9.97
127-111-005-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
127-111-005-000	2023	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
127-111-005-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
127-111-005-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
127-111-005-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-111-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-111-047-000	2023	S	CS	0.00	0.00	0.00	158.87	0.00	158.87
127-111-047-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
127-111-047-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
127-111-047-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
127-111-047-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
127-111-047-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
127-111-047-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
127-111-047-000	2023	S	CS	0.00	0.00	0.00	3.49	0.00	3.49
127-111-047-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
127-111-047-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
127-111-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-111-047-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-111-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-111-095-000	2023	S	CS	0.00	0.00	0.00	180.55	0.00	180.55
127-111-095-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
127-111-095-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
127-111-095-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
127-111-095-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
127-111-095-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
127-111-095-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
127-111-095-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
127-111-095-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
127-111-095-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
127-111-095-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-111-095-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-111-095-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-111-095-000	2023	S	CS	0.00	0.00	0.00	180.55	0.00	180.55
127-111-095-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
127-111-095-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
127-111-095-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 332)									
127-111-095-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
127-111-095-000	2023	S	CS	0.00	0.00	0.00	6.13	0.00	6.13
127-111-095-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
127-111-095-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
127-111-095-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
127-111-095-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
127-111-095-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-111-095-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-111-095-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-181-047-000	2023	S	CS	0.00	0.00	0.00	3,249.19	0.00	3,249.19
127-181-047-000	2023	S	CS	0.00	0.00	0.00	22.74	0.00	22.74
127-181-047-000	2023	S	CS	0.00	0.00	0.00	64.33	0.00	64.33
127-181-047-000	2023	S	CS	0.00	0.00	0.00	24.36	0.00	24.36
127-181-047-000	2023	S	CS	0.00	0.00	0.00	77.97	0.00	77.97
127-181-047-000	2023	S	CS	0.00	0.00	0.00	110.47	0.00	110.47
127-181-047-000	2023	S	CS	0.00	0.00	0.00	37.36	0.00	37.36
127-181-047-000	2023	S	CS	0.00	0.00	0.00	71.48	0.00	71.48
127-181-047-000	2023	S	CS	0.00	0.00	0.00	16.92	0.00	16.92
127-181-047-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
127-181-047-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
127-181-047-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-181-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-204-029-000	2023	S	CS	0.00	0.00	0.00	383.43	0.00	383.43
127-204-029-000	2023	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
127-204-029-000	2023	S	CS	0.00	0.00	0.00	7.59	0.00	7.59
127-204-029-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
127-204-029-000	2023	S	CS	0.00	0.00	0.00	9.20	0.00	9.20
127-204-029-000	2023	S	CS	0.00	0.00	0.00	13.03	0.00	13.03
127-204-029-000	2023	S	CS	0.00	0.00	0.00	4.40	0.00	4.40
127-204-029-000	2023	S	CS	0.00	0.00	0.00	8.43	0.00	8.43
127-204-029-000	2023	S	CS	0.00	0.00	0.00	57.49	0.00	57.49
127-204-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-204-029-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-204-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-231-011-000	2023	S	CS	0.00	0.00	0.00	120.27	0.00	120.27
127-231-011-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
127-231-011-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
127-231-011-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
127-231-011-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
127-231-011-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
127-231-011-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
127-231-011-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
127-231-011-000	2023	S	CS	0.00	0.00	0.00	16.92	0.00	16.92
127-231-011-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
127-231-011-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-231-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-242-014-000	2023	S	CS	0.00	0.00	0.00	467.01	0.00	467.01
127-242-014-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
127-242-014-000	2023	S	CS	0.00	0.00	0.00	9.24	0.00	9.24
127-242-014-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
127-242-014-000	2023	S	CS	0.00	0.00	0.00	11.20	0.00	11.20
127-242-014-000	2023	S	CS	0.00	0.00	0.00	15.87	0.00	15.87
127-242-014-000	2023	S	CS	0.00	0.00	0.00	5.37	0.00	5.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 333)									
127-242-014-000	2023	S	CS	0.00	0.00	0.00	10.27	0.00	10.27
127-242-014-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
127-242-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-242-014-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-242-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-420-012-000	2023	S	CS	0.00	0.00	0.00	567.09	0.00	567.09
127-420-012-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
127-420-012-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
127-420-012-000	2023	S	CS	0.00	0.00	0.00	13.60	0.00	13.60
127-420-012-000	2023	S	CS	0.00	0.00	0.00	11.22	0.00	11.22
127-420-012-000	2023	S	CS	0.00	0.00	0.00	19.27	0.00	19.27
127-420-012-000	2023	S	CS	0.00	0.00	0.00	6.52	0.00	6.52
127-420-012-000	2023	S	CS	0.00	0.00	0.00	12.47	0.00	12.47
127-420-012-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
127-420-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-420-012-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-420-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-430-019-000	2023	S	CS	0.00	0.00	0.00	8.10	0.00	8.10
127-430-019-000	2023	S	CS	0.00	0.00	0.00	238.29	0.00	238.29
127-430-019-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
127-430-019-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
127-430-019-000	2023	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
127-430-019-000	2023	S	CS	0.00	0.00	0.00	4.71	0.00	4.71
127-430-019-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
127-430-019-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
127-430-019-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
127-430-019-000	2023	S	CS	0.00	0.00	0.00	5.71	0.00	5.71
127-430-019-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-430-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-563-004-000	2023	S	CS	0.00	0.00	0.00	702.32	0.00	702.32
127-563-004-000	2023	S	CS	0.00	0.00	0.00	4.91	0.00	4.91
127-563-004-000	2023	S	CS	0.00	0.00	0.00	13.90	0.00	13.90
127-563-004-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
127-563-004-000	2023	S	CS	0.00	0.00	0.00	16.85	0.00	16.85
127-563-004-000	2023	S	CS	0.00	0.00	0.00	23.87	0.00	23.87
127-563-004-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
127-563-004-000	2023	S	CS	0.00	0.00	0.00	15.44	0.00	15.44
127-563-004-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
127-563-004-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
127-563-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-563-004-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-563-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-630-016-000	2023	S	CS	0.00	0.00	0.00	1,089.94	0.00	1,089.94
127-630-016-000	2023	S	CS	0.00	0.00	0.00	7.62	0.00	7.62
127-630-016-000	2023	S	CS	0.00	0.00	0.00	21.57	0.00	21.57
127-630-016-000	2023	S	CS	0.00	0.00	0.00	8.17	0.00	8.17
127-630-016-000	2023	S	CS	0.00	0.00	0.00	26.15	0.00	26.15
127-630-016-000	2023	S	CS	0.00	0.00	0.00	37.05	0.00	37.05
127-630-016-000	2023	S	CS	0.00	0.00	0.00	12.53	0.00	12.53
127-630-016-000	2023	S	CS	0.00	0.00	0.00	23.97	0.00	23.97
127-630-016-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
127-630-016-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
127-630-016-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 334)									
127-630-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-690-004-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
127-690-004-000	2023	S	CS	0.00	0.00	0.00	111.00	0.00	111.00
127-690-004-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
127-690-004-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
127-690-004-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
127-690-004-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
127-690-004-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
127-690-004-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
127-690-004-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
127-690-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-690-004-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-690-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-700-066-000	2023	S	CS	0.00	0.00	0.00	1,059.78	0.00	1,059.78
127-700-066-000	2023	S	CS	0.00	0.00	0.00	7.41	0.00	7.41
127-700-066-000	2023	S	CS	0.00	0.00	0.00	20.98	0.00	20.98
127-700-066-000	2023	S	CS	0.00	0.00	0.00	7.94	0.00	7.94
127-700-066-000	2023	S	CS	0.00	0.00	0.00	25.43	0.00	25.43
127-700-066-000	2023	S	CS	0.00	0.00	0.00	36.03	0.00	36.03
127-700-066-000	2023	S	CS	0.00	0.00	0.00	12.18	0.00	12.18
127-700-066-000	2023	S	CS	0.00	0.00	0.00	23.31	0.00	23.31
127-700-066-000	2023	S	CS	0.00	0.00	0.00	100.69	0.00	100.69
127-700-066-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
127-700-066-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
127-700-066-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-042-030-000	2023	S	CS	0.00	0.00	0.00	601.77	0.00	601.77
128-042-030-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
128-042-030-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
128-042-030-000	2023	S	CS	0.00	0.00	0.00	4.51	0.00	4.51
128-042-030-000	2023	S	CS	0.00	0.00	0.00	14.44	0.00	14.44
128-042-030-000	2023	S	CS	0.00	0.00	0.00	20.45	0.00	20.45
128-042-030-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
128-042-030-000	2023	S	CS	0.00	0.00	0.00	13.23	0.00	13.23
128-042-030-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-042-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-042-030-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-042-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-061-017-000	2023	S	CS	0.00	0.00	0.00	279.58	0.00	279.58
128-061-017-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
128-061-017-000	2023	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
128-061-017-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
128-061-017-000	2023	S	CS	0.00	0.00	0.00	6.70	0.00	6.70
128-061-017-000	2023	S	CS	0.00	0.00	0.00	9.50	0.00	9.50
128-061-017-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
128-061-017-000	2023	S	CS	0.00	0.00	0.00	6.14	0.00	6.14
128-061-017-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
128-061-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-061-017-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-061-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-181-015-000	2023	S	CS	0.00	0.00	0.00	460.19	0.00	460.19
128-181-015-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
128-181-015-000	2023	S	CS	0.00	0.00	0.00	9.11	0.00	9.11
128-181-015-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 335)									
128-181-015-000	2023	S	CS	0.00	0.00	0.00	11.04	0.00	11.04
128-181-015-000	2023	S	CS	0.00	0.00	0.00	15.64	0.00	15.64
128-181-015-000	2023	S	CS	0.00	0.00	0.00	5.29	0.00	5.29
128-181-015-000	2023	S	CS	0.00	0.00	0.00	10.12	0.00	10.12
128-181-015-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
128-181-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-181-015-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-181-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-311-057-000	2023	S	CS	0.00	0.00	0.00	186.69	0.00	186.69
128-311-057-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
128-311-057-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
128-311-057-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
128-311-057-000	2023	S	CS	0.00	0.00	0.00	4.47	0.00	4.47
128-311-057-000	2023	S	CS	0.00	0.00	0.00	6.34	0.00	6.34
128-311-057-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
128-311-057-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
128-311-057-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-311-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-311-057-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-311-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-311-057-000	2023	S	CS	0.00	0.00	0.00	186.69	0.00	186.69
128-311-057-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
128-311-057-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
128-311-057-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
128-311-057-000	2023	S	CS	0.00	0.00	0.00	4.47	0.00	4.47
128-311-057-000	2023	S	CS	0.00	0.00	0.00	6.34	0.00	6.34
128-311-057-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
128-311-057-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
128-311-057-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-311-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-311-057-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-311-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-311-078-000	2023	S	CS	0.00	0.00	0.00	1,632.04	0.00	1,632.04
128-311-078-000	2023	S	CS	0.00	0.00	0.00	11.42	0.00	11.42
128-311-078-000	2023	S	CS	0.00	0.00	0.00	32.31	0.00	32.31
128-311-078-000	2023	S	CS	0.00	0.00	0.00	12.24	0.00	12.24
128-311-078-000	2023	S	CS	0.00	0.00	0.00	39.16	0.00	39.16
128-311-078-000	2023	S	CS	0.00	0.00	0.00	55.48	0.00	55.48
128-311-078-000	2023	S	CS	0.00	0.00	0.00	18.76	0.00	18.76
128-311-078-000	2023	S	CS	0.00	0.00	0.00	35.90	0.00	35.90
128-311-078-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-311-078-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
128-311-078-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
128-311-078-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-311-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-311-078-000	2023	S	CS	0.00	0.00	0.00	1,632.04	0.00	1,632.04
128-311-078-000	2023	S	CS	0.00	0.00	0.00	11.42	0.00	11.42
128-311-078-000	2023	S	CS	0.00	0.00	0.00	32.31	0.00	32.31
128-311-078-000	2023	S	CS	0.00	0.00	0.00	12.24	0.00	12.24
128-311-078-000	2023	S	CS	0.00	0.00	0.00	39.16	0.00	39.16
128-311-078-000	2023	S	CS	0.00	0.00	0.00	55.48	0.00	55.48
128-311-078-000	2023	S	CS	0.00	0.00	0.00	18.76	0.00	18.76
128-311-078-000	2023	S	CS	0.00	0.00	0.00	35.90	0.00	35.90

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 336)									
128-311-078-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-311-078-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
128-311-078-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
128-311-078-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-311-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-322-025-000	2023	S	CS	0.00	0.00	0.00	273.74	0.00	273.74
128-322-025-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
128-322-025-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
128-322-025-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
128-322-025-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
128-322-025-000	2023	S	CS	0.00	0.00	0.00	9.30	0.00	9.30
128-322-025-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
128-322-025-000	2023	S	CS	0.00	0.00	0.00	6.02	0.00	6.02
128-322-025-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
128-322-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-322-025-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-322-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-322-025-000	2023	S	CS	0.00	0.00	0.00	273.74	0.00	273.74
128-322-025-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
128-322-025-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
128-322-025-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
128-322-025-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
128-322-025-000	2023	S	CS	0.00	0.00	0.00	9.30	0.00	9.30
128-322-025-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
128-322-025-000	2023	S	CS	0.00	0.00	0.00	6.02	0.00	6.02
128-322-025-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
128-322-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-322-025-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-322-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-371-005-000	2023	S	CS	0.00	0.00	0.00	810.06	0.00	810.06
128-371-005-000	2023	S	CS	0.00	0.00	0.00	5.67	0.00	5.67
128-371-005-000	2023	S	CS	0.00	0.00	0.00	16.03	0.00	16.03
128-371-005-000	2023	S	CS	0.00	0.00	0.00	6.07	0.00	6.07
128-371-005-000	2023	S	CS	0.00	0.00	0.00	19.44	0.00	19.44
128-371-005-000	2023	S	CS	0.00	0.00	0.00	27.54	0.00	27.54
128-371-005-000	2023	S	CS	0.00	0.00	0.00	9.31	0.00	9.31
128-371-005-000	2023	S	CS	0.00	0.00	0.00	17.82	0.00	17.82
128-371-005-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-371-005-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
128-371-005-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
128-371-005-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-371-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-451-046-000	2023	S	CS	0.00	0.00	0.00	100.58	0.00	100.58
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
128-451-046-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
128-451-046-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
128-451-046-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
128-451-046-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
128-451-046-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
128-451-046-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-451-046-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 337)									
128-451-046-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-451-046-000	2023	S	CS	0.00	0.00	0.00	100.58	0.00	100.58
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
128-451-046-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
128-451-046-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
128-451-046-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
128-451-046-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
128-451-046-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
128-451-046-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-451-046-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
128-451-046-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-451-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-484-060-000	2023	S	CS	0.00	0.00	0.00	13.48	0.00	13.48
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
128-484-060-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-484-060-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-484-060-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-484-060-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-520-020-000	2023	S	CS	0.00	0.00	0.00	209.01	0.00	209.01
128-520-020-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
128-520-020-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
128-520-020-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
128-520-020-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
128-520-020-000	2023	S	CS	0.00	0.00	0.00	7.10	0.00	7.10
128-520-020-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
128-520-020-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
128-520-020-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
128-520-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-520-020-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-520-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-520-020-000	2023	S	CS	0.00	0.00	0.00	209.01	0.00	209.01
128-520-020-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
128-520-020-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
128-520-020-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
128-520-020-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
128-520-020-000	2023	S	CS	0.00	0.00	0.00	7.10	0.00	7.10
128-520-020-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
128-520-020-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
128-520-020-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
128-520-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-520-020-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-520-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-530-001-000	2023	S	CS	0.00	0.00	0.00	7.60	0.00	7.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 338)									
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
128-530-001-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
128-530-001-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
128-530-001-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-530-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-530-002-000	2023	S	CS	0.00	0.00	0.00	54.04	0.00	54.04
128-530-002-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
128-530-002-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
128-530-002-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
128-530-002-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
128-530-002-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
128-530-002-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
128-530-002-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
128-530-002-000	2023	S	CS	0.00	0.00	0.00	22.56	0.00	22.56
128-530-002-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
128-530-002-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
128-530-002-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-530-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-530-003-000	2023	S	CS	0.00	0.00	0.00	4.62	0.00	4.62
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
128-530-003-000	2023	S	CS	0.00	0.00	0.00	5.64	0.00	5.64
128-530-003-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-530-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-530-004-000	2023	S	CS	0.00	0.00	0.00	159.95	0.00	159.95
128-530-004-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
128-530-004-000	2023	S	CS	0.00	0.00	0.00	3.16	0.00	3.16
128-530-004-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
128-530-004-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
128-530-004-000	2023	S	CS	0.00	0.00	0.00	5.43	0.00	5.43
128-530-004-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
128-530-004-000	2023	S	CS	0.00	0.00	0.00	3.51	0.00	3.51
128-530-004-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
128-530-004-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
128-530-004-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
128-530-004-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-530-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-540-009-000	2023	S	CS	0.00	0.00	0.00	109.72	0.00	109.72
128-540-009-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
128-540-009-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
128-540-009-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
128-540-009-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 339)									
128-540-009-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
128-540-009-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
128-540-009-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
128-540-009-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
128-540-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-540-009-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-540-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-580-041-000	2023	S	CS	0.00	0.00	0.00	384.86	0.00	384.86
128-580-041-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
128-580-041-000	2023	S	CS	0.00	0.00	0.00	7.61	0.00	7.61
128-580-041-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
128-580-041-000	2023	S	CS	0.00	0.00	0.00	9.23	0.00	9.23
128-580-041-000	2023	S	CS	0.00	0.00	0.00	13.08	0.00	13.08
128-580-041-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
128-580-041-000	2023	S	CS	0.00	0.00	0.00	8.46	0.00	8.46
128-580-041-000	2023	S	CS	0.00	0.00	0.00	48.85	0.00	48.85
128-580-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-580-041-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-580-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-590-028-000	2023	S	CS	0.00	0.00	0.00	369.91	0.00	369.91
128-590-028-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
128-590-028-000	2023	S	CS	0.00	0.00	0.00	7.32	0.00	7.32
128-590-028-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
128-590-028-000	2023	S	CS	0.00	0.00	0.00	8.87	0.00	8.87
128-590-028-000	2023	S	CS	0.00	0.00	0.00	12.57	0.00	12.57
128-590-028-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
128-590-028-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
128-590-028-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
128-590-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-590-028-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-590-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-590-028-000	2023	S	CS	0.00	0.00	0.00	369.91	0.00	369.91
128-590-028-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
128-590-028-000	2023	S	CS	0.00	0.00	0.00	7.32	0.00	7.32
128-590-028-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
128-590-028-000	2023	S	CS	0.00	0.00	0.00	8.87	0.00	8.87
128-590-028-000	2023	S	CS	0.00	0.00	0.00	12.57	0.00	12.57
128-590-028-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
128-590-028-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
128-590-028-000	2023	S	CS	0.00	0.00	0.00	63.60	0.00	63.60
128-590-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-590-028-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-590-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
128-650-004-000	2023	S	CS	0.00	0.00	0.00	767.67	0.00	767.67
128-650-004-000	2023	S	CS	0.00	0.00	0.00	5.37	0.00	5.37
128-650-004-000	2023	S	CS	0.00	0.00	0.00	15.19	0.00	15.19
128-650-004-000	2023	S	CS	0.00	0.00	0.00	5.75	0.00	5.75
128-650-004-000	2023	S	CS	0.00	0.00	0.00	18.42	0.00	18.42
128-650-004-000	2023	S	CS	0.00	0.00	0.00	26.09	0.00	26.09
128-650-004-000	2023	S	CS	0.00	0.00	0.00	8.82	0.00	8.82
128-650-004-000	2023	S	CS	0.00	0.00	0.00	16.88	0.00	16.88
128-650-004-000	2023	S	CS	0.00	0.00	0.00	53.17	0.00	53.17
128-650-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 340)									
128-650-004-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
128-650-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-080-031-000	2023	S	CS	0.00	0.00	0.00	175.62	0.00	175.62
130-080-031-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
130-080-031-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
130-080-031-000	2023	S	CS	0.00	0.00	0.00	3.68	0.00	3.68
130-080-031-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
130-080-031-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
130-080-031-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
130-080-031-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
130-080-031-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
130-080-031-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
130-080-031-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
130-080-031-000	2023	S	CS	0.00	0.00	0.00	78.71	0.00	78.71
130-080-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-080-031-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-080-031-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-080-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
130-101-041-000	2023	S	CS	0.00	0.00	0.00	17.08	0.00	17.08
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
130-101-041-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
130-101-041-000	2023	S	CS	0.00	0.00	0.00	78.71	0.00	78.71
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-101-041-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-101-041-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-101-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-101-046-000	2023	S	CS	0.00	0.00	0.00	74.08	0.00	74.08
130-101-046-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
130-101-046-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
130-101-046-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
130-101-046-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
130-101-046-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
130-101-046-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
130-101-046-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
130-101-046-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
130-101-046-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
130-101-046-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
130-101-046-000	2023	S	CS	0.00	0.00	0.00	78.71	0.00	78.71
130-101-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-101-046-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-101-046-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-101-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-120-001-000	2023	S	CS	0.00	0.00	0.00	287.43	0.00	287.43
130-120-001-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
130-120-001-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 341)									
130-120-001-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
130-120-001-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
130-120-001-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
130-120-001-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
130-120-001-000	2023	S	CS	0.00	0.00	0.00	7.18	0.00	7.18
130-120-001-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
130-120-001-000	2023	S	CS	0.00	0.00	0.00	6.32	0.00	6.32
130-120-001-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
130-120-001-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-120-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-120-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-120-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-120-001-000	2023	S	CS	0.00	0.00	0.00	287.43	0.00	287.43
130-120-001-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
130-120-001-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
130-120-001-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
130-120-001-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
130-120-001-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
130-120-001-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
130-120-001-000	2023	S	CS	0.00	0.00	0.00	7.18	0.00	7.18
130-120-001-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
130-120-001-000	2023	S	CS	0.00	0.00	0.00	6.32	0.00	6.32
130-120-001-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
130-120-001-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-120-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-120-001-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-120-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-176-013-000	2023	S	CS	0.00	0.00	0.00	223.74	0.00	223.74
130-176-013-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
130-176-013-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
130-176-013-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
130-176-013-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
130-176-013-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
130-176-013-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
130-176-013-000	2023	S	CS	0.00	0.00	0.00	5.59	0.00	5.59
130-176-013-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
130-176-013-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
130-176-013-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
130-176-013-000	2023	S	CS	0.00	0.00	0.00	78.71	0.00	78.71
130-176-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-176-013-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-176-013-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-176-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-180-019-000	2023	S	CS	0.00	0.00	0.00	179.97	0.00	179.97
130-180-019-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
130-180-019-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
130-180-019-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
130-180-019-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
130-180-019-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
130-180-019-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
130-180-019-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
130-180-019-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
130-180-019-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 342)									
130-180-019-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
130-180-019-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-180-019-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-180-019-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-180-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-223-017-000	2023	S	CS	0.00	0.00	0.00	428.92	0.00	428.92
130-223-017-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
130-223-017-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
130-223-017-000	2023	S	CS	0.00	0.00	0.00	9.00	0.00	9.00
130-223-017-000	2023	S	CS	0.00	0.00	0.00	13.93	0.00	13.93
130-223-017-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
130-223-017-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
130-223-017-000	2023	S	CS	0.00	0.00	0.00	10.72	0.00	10.72
130-223-017-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
130-223-017-000	2023	S	CS	0.00	0.00	0.00	9.43	0.00	9.43
130-223-017-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
130-223-017-000	2023	S	CS	0.00	0.00	0.00	15.22	0.00	15.22
130-223-017-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
130-223-017-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-223-017-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-223-017-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-223-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-240-025-000	2023	S	CS	0.00	0.00	0.00	223.68	0.00	223.68
130-240-025-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
130-240-025-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
130-240-025-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
130-240-025-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
130-240-025-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
130-240-025-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
130-240-025-000	2023	S	CS	0.00	0.00	0.00	5.59	0.00	5.59
130-240-025-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
130-240-025-000	2023	S	CS	0.00	0.00	0.00	4.91	0.00	4.91
130-240-025-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
130-240-025-000	2023	S	CS	0.00	0.00	0.00	7.37	0.00	7.37
130-240-025-000	2023	S	CS	0.00	0.00	0.00	18.82	0.00	18.82
130-240-025-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-240-025-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-240-025-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-240-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-240-025-000	2023	S	CS	0.00	0.00	0.00	223.68	0.00	223.68
130-240-025-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
130-240-025-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
130-240-025-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
130-240-025-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
130-240-025-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
130-240-025-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
130-240-025-000	2023	S	CS	0.00	0.00	0.00	5.59	0.00	5.59
130-240-025-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
130-240-025-000	2023	S	CS	0.00	0.00	0.00	4.91	0.00	4.91
130-240-025-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
130-240-025-000	2023	S	CS	0.00	0.00	0.00	7.37	0.00	7.37
130-240-025-000	2023	S	CS	0.00	0.00	0.00	18.82	0.00	18.82
130-240-025-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 343)									
130-240-025-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-240-025-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-240-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-240-049-000	2023	S	CS	0.00	0.00	0.00	1,144.91	0.00	1,144.91
130-240-049-000	2023	S	CS	0.00	0.00	0.00	8.01	0.00	8.01
130-240-049-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
130-240-049-000	2023	S	CS	0.00	0.00	0.00	24.04	0.00	24.04
130-240-049-000	2023	S	CS	0.00	0.00	0.00	37.20	0.00	37.20
130-240-049-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
130-240-049-000	2023	S	CS	0.00	0.00	0.00	11.44	0.00	11.44
130-240-049-000	2023	S	CS	0.00	0.00	0.00	28.62	0.00	28.62
130-240-049-000	2023	S	CS	0.00	0.00	0.00	13.16	0.00	13.16
130-240-049-000	2023	S	CS	0.00	0.00	0.00	25.18	0.00	25.18
130-240-049-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
130-240-049-000	2023	S	CS	0.00	0.00	0.00	20.45	0.00	20.45
130-240-049-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
130-240-049-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-240-049-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-240-049-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-240-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-262-005-000	2023	S	CS	0.00	0.00	0.00	126.89	0.00	126.89
130-262-005-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
130-262-005-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
130-262-005-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
130-262-005-000	2023	S	CS	0.00	0.00	0.00	4.12	0.00	4.12
130-262-005-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
130-262-005-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
130-262-005-000	2023	S	CS	0.00	0.00	0.00	3.17	0.00	3.17
130-262-005-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
130-262-005-000	2023	S	CS	0.00	0.00	0.00	2.79	0.00	2.79
130-262-005-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
130-262-005-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-262-005-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-262-005-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-262-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-262-024-000	2023	S	CS	0.00	0.00	0.00	548.28	0.00	548.28
130-262-024-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
130-262-024-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
130-262-024-000	2023	S	CS	0.00	0.00	0.00	11.51	0.00	11.51
130-262-024-000	2023	S	CS	0.00	0.00	0.00	17.81	0.00	17.81
130-262-024-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
130-262-024-000	2023	S	CS	0.00	0.00	0.00	5.48	0.00	5.48
130-262-024-000	2023	S	CS	0.00	0.00	0.00	13.70	0.00	13.70
130-262-024-000	2023	S	CS	0.00	0.00	0.00	6.30	0.00	6.30
130-262-024-000	2023	S	CS	0.00	0.00	0.00	12.06	0.00	12.06
130-262-024-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
130-262-024-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-262-024-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-262-024-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-262-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-262-024-000	2023	S	CS	0.00	0.00	0.00	548.28	0.00	548.28
130-262-024-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
130-262-024-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 344)									
130-262-024-000	2023	S	CS	0.00	0.00	0.00	11.51	0.00	11.51
130-262-024-000	2023	S	CS	0.00	0.00	0.00	17.81	0.00	17.81
130-262-024-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
130-262-024-000	2023	S	CS	0.00	0.00	0.00	5.48	0.00	5.48
130-262-024-000	2023	S	CS	0.00	0.00	0.00	13.70	0.00	13.70
130-262-024-000	2023	S	CS	0.00	0.00	0.00	6.30	0.00	6.30
130-262-024-000	2023	S	CS	0.00	0.00	0.00	12.06	0.00	12.06
130-262-024-000	2023	S	CS	0.00	0.00	0.00	17.50	0.00	17.50
130-262-024-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
130-262-024-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
130-262-024-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
130-262-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
130-401-005-000	2023	S	CS	0.00	0.00	0.00	33.75	0.00	33.75
130-480-025-000	2022	S	CS	0.00	0.00	0.00	194.97	0.00	194.97
130-480-025-000	2022	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
130-480-025-000	2022	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
130-480-025-000	2022	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
130-480-025-000	2022	S	CS	0.00	0.00	0.00	6.82	0.00	6.82
130-480-025-000	2022	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
130-480-025-000	2022	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
130-480-025-000	2022	S	CS	0.00	0.00	0.00	4.67	0.00	4.67
130-480-025-000	2022	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
130-480-025-000	2022	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
130-480-025-000	2022	S	CS	0.00	0.00	0.00	194.97	0.00	194.97
130-480-025-000	2022	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
130-480-025-000	2022	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
130-480-025-000	2022	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
130-480-025-000	2022	S	CS	0.00	0.00	0.00	6.82	0.00	6.82
130-480-025-000	2022	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
130-480-025-000	2022	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
130-480-025-000	2022	S	CS	0.00	0.00	0.00	4.67	0.00	4.67
130-480-025-000	2022	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
130-480-025-000	2022	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
131-070-017-000	2022	S	CS	0.00	0.00	0.00	39.81	0.00	39.81
131-070-017-000	2022	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
131-070-017-000	2022	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
131-070-017-000	2022	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
131-070-017-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
131-070-017-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
131-070-017-000	2022	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
131-070-017-001	2023	S	CS	0.00	0.00	0.00	40.60	0.00	40.60
131-070-017-001	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
131-070-017-001	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
131-070-017-001	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
131-070-017-001	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
131-070-017-001	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
131-070-017-001	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
131-090-001-000	2022	S	CS	0.00	0.00	0.00	17.07	0.00	17.07
131-090-001-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
131-090-001-000	2022	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
131-090-001-000	2022	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
131-090-001-000	2022	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
131-090-001-000	2022	S	CS	0.00	0.00	0.00	0.20	0.00	0.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 345)									
131-090-001-000	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
131-090-009-000	2023	S	CS	0.00	0.00	0.00	28.26	0.00	28.26
131-090-009-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
131-090-009-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
131-090-009-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
131-090-009-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
131-090-009-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
131-090-009-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
131-090-009-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
131-090-009-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-090-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
131-100-021-000	2023	S	CS	0.00	0.00	0.00	375.02	0.00	375.02
131-100-021-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
131-100-021-000	2023	S	CS	0.00	0.00	0.00	10.31	0.00	10.31
131-100-021-000	2023	S	CS	0.00	0.00	0.00	14.62	0.00	14.62
131-100-021-000	2023	S	CS	0.00	0.00	0.00	13.87	0.00	13.87
131-100-021-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
131-100-021-000	2023	S	CS	0.00	0.00	0.00	8.25	0.00	8.25
131-100-021-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
131-100-021-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-100-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
131-100-022-000	2023	S	CS	0.00	0.00	0.00	550.01	0.00	550.01
131-100-022-000	2023	S	CS	0.00	0.00	0.00	3.85	0.00	3.85
131-100-022-000	2023	S	CS	0.00	0.00	0.00	15.12	0.00	15.12
131-100-022-000	2023	S	CS	0.00	0.00	0.00	21.45	0.00	21.45
131-100-022-000	2023	S	CS	0.00	0.00	0.00	20.35	0.00	20.35
131-100-022-000	2023	S	CS	0.00	0.00	0.00	6.32	0.00	6.32
131-100-022-000	2023	S	CS	0.00	0.00	0.00	12.10	0.00	12.10
131-100-022-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
131-100-022-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-100-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
131-100-023-000	2023	S	CS	0.00	0.00	0.00	112.52	0.00	112.52
131-100-023-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
131-100-023-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
131-100-023-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
131-100-023-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
131-100-023-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
131-100-023-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
131-100-023-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-100-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
131-190-006-000	2023	S	CS	0.00	0.00	0.00	4,888.65	0.00	4,888.65
131-190-006-000	2023	S	CS	0.00	0.00	0.00	34.22	0.00	34.22
131-190-006-000	2023	S	CS	0.00	0.00	0.00	134.43	0.00	134.43
131-190-006-000	2023	S	CS	0.00	0.00	0.00	190.65	0.00	190.65
131-190-006-000	2023	S	CS	0.00	0.00	0.00	180.87	0.00	180.87
131-190-006-000	2023	S	CS	0.00	0.00	0.00	56.21	0.00	56.21
131-190-006-000	2023	S	CS	0.00	0.00	0.00	107.54	0.00	107.54
131-190-006-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
131-190-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-190-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
131-210-013-000	2023	S	CS	0.00	0.00	0.00	567.20	0.00	567.20
131-210-013-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
131-210-013-000	2023	S	CS	0.00	0.00	0.00	15.59	0.00	15.59

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 346)									
131-210-013-000	2023	S	CS	0.00	0.00	0.00	22.12	0.00	22.12
131-210-013-000	2023	S	CS	0.00	0.00	0.00	20.98	0.00	20.98
131-210-013-000	2023	S	CS	0.00	0.00	0.00	6.52	0.00	6.52
131-210-013-000	2023	S	CS	0.00	0.00	0.00	12.47	0.00	12.47
131-210-013-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
131-210-013-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-210-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
131-210-013-000	2023	S	CS	0.00	0.00	0.00	567.20	0.00	567.20
131-210-013-000	2023	S	CS	0.00	0.00	0.00	3.97	0.00	3.97
131-210-013-000	2023	S	CS	0.00	0.00	0.00	15.59	0.00	15.59
131-210-013-000	2023	S	CS	0.00	0.00	0.00	22.12	0.00	22.12
131-210-013-000	2023	S	CS	0.00	0.00	0.00	20.98	0.00	20.98
131-210-013-000	2023	S	CS	0.00	0.00	0.00	6.52	0.00	6.52
131-210-013-000	2023	S	CS	0.00	0.00	0.00	12.47	0.00	12.47
131-210-013-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
131-210-013-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-210-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
131-210-037-000	2023	S	CS	0.00	0.00	0.00	904.88	0.00	904.88
131-210-037-000	2023	S	CS	0.00	0.00	0.00	6.33	0.00	6.33
131-210-037-000	2023	S	CS	0.00	0.00	0.00	24.88	0.00	24.88
131-210-037-000	2023	S	CS	0.00	0.00	0.00	35.28	0.00	35.28
131-210-037-000	2023	S	CS	0.00	0.00	0.00	33.47	0.00	33.47
131-210-037-000	2023	S	CS	0.00	0.00	0.00	10.40	0.00	10.40
131-210-037-000	2023	S	CS	0.00	0.00	0.00	19.90	0.00	19.90
131-210-037-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
131-210-037-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
131-210-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
132-010-018-000	2023	S	CS	0.00	0.00	0.00	511.72	0.00	511.72
132-010-018-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
132-010-018-000	2023	S	CS	0.00	0.00	0.00	14.07	0.00	14.07
132-010-018-000	2023	S	CS	0.00	0.00	0.00	19.95	0.00	19.95
132-010-018-000	2023	S	CS	0.00	0.00	0.00	18.93	0.00	18.93
132-010-018-000	2023	S	CS	0.00	0.00	0.00	5.88	0.00	5.88
132-010-018-000	2023	S	CS	0.00	0.00	0.00	11.25	0.00	11.25
132-010-018-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
132-010-018-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
132-010-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
132-090-014-000	2023	S	CS	0.00	0.00	0.00	2,050.59	0.00	2,050.59
132-090-014-000	2023	S	CS	0.00	0.00	0.00	14.35	0.00	14.35
132-090-014-000	2023	S	CS	0.00	0.00	0.00	56.39	0.00	56.39
132-090-014-000	2023	S	CS	0.00	0.00	0.00	79.97	0.00	79.97
132-090-014-000	2023	S	CS	0.00	0.00	0.00	75.87	0.00	75.87
132-090-014-000	2023	S	CS	0.00	0.00	0.00	23.58	0.00	23.58
132-090-014-000	2023	S	CS	0.00	0.00	0.00	45.11	0.00	45.11
132-090-014-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
132-090-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
132-090-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
133-140-033-000	2023	S	CS	0.00	0.00	0.00	5.23	0.00	5.23
133-140-033-000	2023	S	CS	0.00	0.00	0.00	748.22	0.00	748.22
133-140-033-000	2023	S	CS	0.00	0.00	0.00	14.81	0.00	14.81
133-140-033-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
133-140-033-000	2023	S	CS	0.00	0.00	0.00	17.95	0.00	17.95
133-140-033-000	2023	S	CS	0.00	0.00	0.00	25.43	0.00	25.43

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 347)									
133-140-033-000	2023	S	CS	0.00	0.00	0.00	8.60	0.00	8.60
133-140-033-000	2023	S	CS	0.00	0.00	0.00	16.46	0.00	16.46
133-140-033-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
133-140-033-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
133-140-033-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
133-140-033-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
133-140-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
133-202-002-000	2023	S	CS	0.00	0.00	0.00	185.60	0.00	185.60
133-202-002-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
133-202-002-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
133-202-002-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
133-202-002-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
133-202-002-000	2023	S	CS	0.00	0.00	0.00	6.30	0.00	6.30
133-202-002-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
133-202-002-000	2023	S	CS	0.00	0.00	0.00	4.08	0.00	4.08
133-202-002-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
133-202-002-000	2023	S	CS	0.00	0.00	0.00	55.33	0.00	55.33
133-202-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
133-202-002-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
133-202-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-051-015-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
134-051-015-000	2023	S	CS	0.00	0.00	0.00	8.28	0.00	8.28
134-051-015-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
134-051-015-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
134-051-015-000	2023	S	CS	0.00	0.00	0.00	9.28	0.00	9.28
134-051-015-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
134-051-015-000	2023	S	CS	0.00	0.00	0.00	7.29	0.00	7.29
134-051-015-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
134-051-015-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
134-051-015-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
134-051-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-051-015-000	2023	S	CS	0.00	0.00	0.00	331.54	0.00	331.54
134-051-015-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
134-051-015-000	2023	S	CS	0.00	0.00	0.00	14.25	0.00	14.25
134-051-015-000	2023	S	CS	0.00	0.00	0.00	6.96	0.00	6.96
134-051-015-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
134-051-015-000	2022	S	CS	0.00	0.00	0.00	80.53	0.00	80.53
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
134-051-015-000	2022	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
134-051-015-000	2022	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
134-051-015-000	2022	S	CS	0.00	0.00	0.00	80.53	0.00	80.53
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
134-051-015-000	2022	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.04	0.00	1.04

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
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134-051-015-000	2022	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
134-051-015-000	2022	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
134-051-015-000	2022	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
134-076-005-001	2022	S	CS	0.00	0.00	0.00	757.05	0.00	757.05
134-076-005-001	2022	S	CS	0.00	0.00	0.00	18.92	0.00	18.92
134-076-005-001	2022	S	CS	0.00	0.00	0.00	5.29	0.00	5.29
134-076-005-001	2022	S	CS	0.00	0.00	0.00	8.32	0.00	8.32
134-076-005-001	2022	S	CS	0.00	0.00	0.00	36.33	0.00	36.33
134-076-005-001	2022	S	CS	0.00	0.00	0.00	14.00	0.00	14.00
134-076-005-001	2022	S	CS	0.00	0.00	0.00	15.89	0.00	15.89
134-076-005-001	2022	S	CS	0.00	0.00	0.00	9.08	0.00	9.08
134-076-005-001	2022	S	CS	0.00	0.00	0.00	5.67	0.00	5.67
134-076-005-001	2022	S	CS	0.00	0.00	0.00	17.41	0.00	17.41
134-076-005-001	2022	S	CS	0.00	0.00	0.00	9.84	0.00	9.84
134-082-052-000	2023	S	CS	0.00	0.00	0.00	276.80	0.00	276.80
134-082-052-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
134-082-052-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
134-082-052-000	2023	S	CS	0.00	0.00	0.00	6.91	0.00	6.91
134-082-052-000	2023	S	CS	0.00	0.00	0.00	11.90	0.00	11.90
134-082-052-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
134-082-052-000	2023	S	CS	0.00	0.00	0.00	5.81	0.00	5.81
134-082-052-000	2023	S	CS	0.00	0.00	0.00	4.98	0.00	4.98
134-082-052-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
134-082-052-000	2023	S	CS	0.00	0.00	0.00	7.74	0.00	7.74
134-082-052-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
134-082-052-000	2023	S	CS	0.00	0.00	0.00	6.08	0.00	6.08
134-082-052-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-082-052-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
134-082-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-082-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-102-024-000	2023	S	CS	0.00	0.00	0.00	11.49	0.00	11.49
134-102-024-000	2023	S	CS	0.00	0.00	0.00	27.44	0.00	27.44
134-102-024-000	2023	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
134-102-024-000	2023	S	CS	0.00	0.00	0.00	638.42	0.00	638.42
134-102-024-000	2023	S	CS	0.00	0.00	0.00	7.34	0.00	7.34
134-102-024-000	2023	S	CS	0.00	0.00	0.00	13.40	0.00	13.40
134-102-024-000	2023	S	CS	0.00	0.00	0.00	14.04	0.00	14.04
134-102-024-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
134-102-024-000	2023	S	CS	0.00	0.00	0.00	36.00	0.00	36.00
134-102-024-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
134-102-024-000	2023	S	CS	0.00	0.00	0.00	30.60	0.00	30.60
134-102-024-000	2023	S	CS	0.00	0.00	0.00	27.44	0.00	27.44
134-102-024-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
134-102-024-000	2023	S	CS	0.00	0.00	0.00	8.29	0.00	8.29
134-102-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-102-024-000	2023	S	CS	0.00	0.00	0.00	13.40	0.00	13.40
134-102-024-000	2023	S	CS	0.00	0.00	0.00	15.95	0.00	15.95
134-102-024-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
134-102-024-000	2023	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
134-102-024-000	2023	S	CS	0.00	0.00	0.00	8.29	0.00	8.29
134-102-024-000	2023	S	CS	0.00	0.00	0.00	15.95	0.00	15.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 349)									
134-102-024-000	2023	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
134-102-024-000	2023	S	CS	0.00	0.00	0.00	11.49	0.00	11.49
134-102-024-000	2023	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
134-102-024-000	2023	S	CS	0.00	0.00	0.00	7.34	0.00	7.34
134-102-024-000	2023	S	CS	0.00	0.00	0.00	14.04	0.00	14.04
134-102-024-000	2023	S	CS	0.00	0.00	0.00	36.00	0.00	36.00
134-102-024-000	2023	S	CS	0.00	0.00	0.00	30.60	0.00	30.60
134-102-024-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
134-102-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-102-024-000	2023	S	CS	0.00	0.00	0.00	638.42	0.00	638.42
134-102-024-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
134-182-063-000	2023	S	CS	0.00	0.00	0.00	257.06	0.00	257.06
134-182-063-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
134-182-063-000	2023	S	CS	0.00	0.00	0.00	11.05	0.00	11.05
134-182-063-000	2023	S	CS	0.00	0.00	0.00	5.39	0.00	5.39
134-182-063-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
134-182-063-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
134-182-063-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
134-182-063-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
134-182-063-000	2023	S	CS	0.00	0.00	0.00	4.62	0.00	4.62
134-182-063-000	2023	S	CS	0.00	0.00	0.00	7.19	0.00	7.19
134-182-063-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
134-182-063-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
134-182-063-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-182-063-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
134-182-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-182-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-201-025-000	2022	S	CS	0.00	0.00	0.00	45.04	0.00	45.04
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
134-201-025-000	2022	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
134-201-025-000	2022	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
134-201-025-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
134-201-025-000	2022	S	CS	0.00	0.00	0.00	45.04	0.00	45.04
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
134-201-025-000	2022	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
134-201-025-000	2022	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
134-201-025-000	2022	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
134-201-025-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
134-224-002-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
134-224-002-000	2023	S	CS	0.00	0.00	0.00	343.07	0.00	343.07
134-224-002-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
134-224-002-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 350)									
134-224-002-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
134-224-002-000	2023	S	CS	0.00	0.00	0.00	14.74	0.00	14.74
134-224-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-224-002-000	2023	S	CS	0.00	0.00	0.00	7.20	0.00	7.20
134-224-002-000	2023	S	CS	0.00	0.00	0.00	343.07	0.00	343.07
134-224-002-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
134-224-002-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
134-224-002-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
134-224-002-000	2023	S	CS	0.00	0.00	0.00	14.74	0.00	14.74
134-224-002-000	2023	S	CS	0.00	0.00	0.00	8.57	0.00	8.57
134-224-002-000	2023	S	CS	0.00	0.00	0.00	7.20	0.00	7.20
134-224-002-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
134-224-002-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
134-224-002-000	2023	S	CS	0.00	0.00	0.00	6.17	0.00	6.17
134-224-002-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
134-224-002-000	2023	S	CS	0.00	0.00	0.00	9.60	0.00	9.60
134-224-002-000	2023	S	CS	0.00	0.00	0.00	8.57	0.00	8.57
134-224-002-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
134-224-002-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
134-224-002-000	2023	S	CS	0.00	0.00	0.00	7.54	0.00	7.54
134-224-002-000	2023	S	CS	0.00	0.00	0.00	6.17	0.00	6.17
134-224-002-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
134-224-002-000	2023	S	CS	0.00	0.00	0.00	9.60	0.00	9.60
134-224-002-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
134-224-002-000	2023	S	CS	0.00	0.00	0.00	7.54	0.00	7.54
134-224-002-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
134-224-002-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
134-224-002-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
134-224-002-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
134-224-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-232-038-001	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
134-232-038-001	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
134-232-038-001	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-232-038-001	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-232-038-001	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-232-038-001	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
134-232-038-001	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-251-065-000	2023	S	CS	0.00	0.00	0.00	227.89	0.00	227.89
134-251-065-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
134-251-065-000	2023	S	CS	0.00	0.00	0.00	9.79	0.00	9.79
134-251-065-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
134-251-065-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
134-251-065-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
134-251-065-000	2023	S	CS	0.00	0.00	0.00	5.69	0.00	5.69
134-251-065-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
134-251-065-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
134-251-065-000	2023	S	CS	0.00	0.00	0.00	6.37	0.00	6.37
134-251-065-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
134-251-065-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
134-251-065-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-251-065-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
134-251-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-251-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 351)									
134-251-065-000	2023	S	CS	0.00	0.00	0.00	227.89	0.00	227.89
134-251-065-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
134-251-065-000	2023	S	CS	0.00	0.00	0.00	9.79	0.00	9.79
134-251-065-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
134-251-065-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
134-251-065-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
134-251-065-000	2023	S	CS	0.00	0.00	0.00	5.69	0.00	5.69
134-251-065-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
134-251-065-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
134-251-065-000	2023	S	CS	0.00	0.00	0.00	6.37	0.00	6.37
134-251-065-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
134-251-065-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
134-251-065-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-251-065-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
134-251-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-251-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-262-020-000	2023	S	CS	0.00	0.00	0.00	70.75	0.00	70.75
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
134-262-020-000	2023	S	CS	0.00	0.00	0.00	3.03	0.00	3.03
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-262-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-262-020-000	2023	S	CS	0.00	0.00	0.00	70.75	0.00	70.75
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
134-262-020-000	2023	S	CS	0.00	0.00	0.00	3.03	0.00	3.03
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
134-262-020-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
134-262-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-262-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-271-016-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
134-271-016-000	2023	S	CS	0.00	0.00	0.00	85.48	0.00	85.48
134-271-016-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
134-271-016-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
134-271-016-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 352)									
134-271-016-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
134-271-016-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
134-271-016-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
134-271-016-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
134-271-016-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
134-271-016-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
134-271-016-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
134-271-016-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
134-271-016-000	2023	S	CS	0.00	0.00	0.00	8.17	0.00	8.17
134-271-016-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
134-271-016-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
134-271-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-430-039-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
134-430-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
134-430-041-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
134-430-041-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
135-051-004-000	2023	S	CS	0.00	0.00	0.00	1,327.82	0.00	1,327.82
135-051-004-000	2023	S	CS	0.00	0.00	0.00	9.29	0.00	9.29
135-051-004-000	2023	S	CS	0.00	0.00	0.00	26.29	0.00	26.29
135-051-004-000	2023	S	CS	0.00	0.00	0.00	9.95	0.00	9.95
135-051-004-000	2023	S	CS	0.00	0.00	0.00	31.86	0.00	31.86
135-051-004-000	2023	S	CS	0.00	0.00	0.00	45.14	0.00	45.14
135-051-004-000	2023	S	CS	0.00	0.00	0.00	15.26	0.00	15.26
135-051-004-000	2023	S	CS	0.00	0.00	0.00	29.21	0.00	29.21
135-051-004-000	2023	S	CS	0.00	0.00	0.00	16.92	0.00	16.92
135-051-004-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
135-051-004-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 353)									
135-051-004-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
135-051-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-010-024-000	2023	S	CS	0.00	0.00	0.00	9,328.19	0.00	9,328.19
136-010-024-000	2023	S	CS	0.00	0.00	0.00	65.29	0.00	65.29
136-010-024-000	2023	S	CS	0.00	0.00	0.00	223.87	0.00	223.87
136-010-024-000	2023	S	CS	0.00	0.00	0.00	186.56	0.00	186.56
136-010-024-000	2023	S	CS	0.00	0.00	0.00	27.98	0.00	27.98
136-010-024-000	2023	S	CS	0.00	0.00	0.00	177.23	0.00	177.23
136-010-024-000	2023	S	CS	0.00	0.00	0.00	107.27	0.00	107.27
136-010-024-000	2023	S	CS	0.00	0.00	0.00	205.21	0.00	205.21
136-010-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-010-024-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-010-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-024-001-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
136-024-001-000	2023	S	CS	0.00	0.00	0.00	181.33	0.00	181.33
136-024-001-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
136-024-001-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
136-024-001-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
136-024-001-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
136-024-001-000	2023	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
136-024-001-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
136-024-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-024-001-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-024-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-313-014-000	2023	S	CS	0.00	0.00	0.00	247.33	0.00	247.33
136-313-014-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
136-313-014-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93
136-313-014-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
136-313-014-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
136-313-014-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
136-313-014-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
136-313-014-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
136-313-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-313-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-313-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-313-014-000	2023	S	CS	0.00	0.00	0.00	247.33	0.00	247.33
136-313-014-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
136-313-014-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93
136-313-014-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
136-313-014-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
136-313-014-000	2023	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
136-313-014-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
136-313-014-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
136-313-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-313-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-313-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-346-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-346-003-000	2023	S	CS	0.00	0.00	0.00	45.84	0.00	45.84
136-346-003-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-346-003-000	2023	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
136-346-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-346-003-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
136-346-003-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 354)									
136-346-003-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
136-346-003-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
136-346-003-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
136-346-003-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
136-386-010-000	2023	S	CS	0.00	0.00	0.00	163.01	0.00	163.01
136-386-010-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.91	0.00	3.91
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
136-386-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
136-386-010-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
136-386-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-386-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-386-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-386-010-000	2023	S	CS	0.00	0.00	0.00	163.01	0.00	163.01
136-386-010-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.91	0.00	3.91
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
136-386-010-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
136-386-010-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
136-386-010-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
136-386-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-386-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-386-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-431-010-000	2022	S	CS	0.00	0.00	0.00	23.22	0.00	23.22
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
136-431-010-000	2022	S	CS	0.00	0.00	0.00	0.53	0.00	0.53
136-431-010-000	2021	S	CS	0.00	0.00	0.00	22.78	0.00	22.78
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
136-431-010-000	2021	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
136-433-014-000	2023	S	CS	0.00	0.00	0.00	130.70	0.00	130.70
136-433-014-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
136-433-014-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
136-433-014-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
136-433-014-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
136-433-014-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
136-433-014-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
136-433-014-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
136-433-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 355)									
136-433-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-443-008-000	2023	S	CS	0.00	0.00	0.00	207.06	0.00	207.06
136-443-008-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
136-443-008-000	2023	S	CS	0.00	0.00	0.00	4.96	0.00	4.96
136-443-008-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
136-443-008-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
136-443-008-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
136-443-008-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
136-443-008-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
136-443-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-443-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-443-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-530-065-000	2023	S	CS	0.00	0.00	0.00	216.00	0.00	216.00
136-530-065-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
136-530-065-000	2023	S	CS	0.00	0.00	0.00	5.18	0.00	5.18
136-530-065-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
136-530-065-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
136-530-065-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
136-530-065-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
136-530-065-000	2023	S	CS	0.00	0.00	0.00	4.75	0.00	4.75
136-530-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-530-065-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-530-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-540-012-000	2023	S	CS	0.00	0.00	0.00	469.96	0.00	469.96
136-540-012-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
136-540-012-000	2023	S	CS	0.00	0.00	0.00	11.27	0.00	11.27
136-540-012-000	2023	S	CS	0.00	0.00	0.00	9.39	0.00	9.39
136-540-012-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
136-540-012-000	2023	S	CS	0.00	0.00	0.00	8.92	0.00	8.92
136-540-012-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
136-540-012-000	2023	S	CS	0.00	0.00	0.00	10.33	0.00	10.33
136-540-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-540-012-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-540-012-000	2023	S	CS	0.00	0.00	0.00	5.54	0.00	5.54
136-540-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-560-019-000	2023	S	CS	0.00	0.00	0.00	11.13	0.00	11.13
136-560-019-000	2023	S	CS	0.00	0.00	0.00	247.45	0.00	247.45
136-560-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-560-019-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
136-560-019-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93
136-560-019-000	2023	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
136-560-019-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
136-560-019-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
136-560-019-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
136-560-019-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
136-560-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-560-019-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-580-006-000	2023	S	CS	0.00	0.00	0.00	514.70	0.00	514.70
136-580-006-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
136-580-006-000	2023	S	CS	0.00	0.00	0.00	12.35	0.00	12.35
136-580-006-000	2023	S	CS	0.00	0.00	0.00	10.29	0.00	10.29
136-580-006-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
136-580-006-000	2023	S	CS	0.00	0.00	0.00	9.77	0.00	9.77

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 356)									
136-580-006-000	2023	S	CS	0.00	0.00	0.00	5.91	0.00	5.91
136-580-006-000	2023	S	CS	0.00	0.00	0.00	11.32	0.00	11.32
136-580-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-580-006-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-580-006-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
136-580-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-650-036-000	2023	S	CS	0.00	0.00	0.00	477.54	0.00	477.54
136-650-036-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
136-650-036-000	2023	S	CS	0.00	0.00	0.00	11.46	0.00	11.46
136-650-036-000	2023	S	CS	0.00	0.00	0.00	9.55	0.00	9.55
136-650-036-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
136-650-036-000	2023	S	CS	0.00	0.00	0.00	9.07	0.00	9.07
136-650-036-000	2023	S	CS	0.00	0.00	0.00	5.49	0.00	5.49
136-650-036-000	2023	S	CS	0.00	0.00	0.00	10.50	0.00	10.50
136-650-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-650-036-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-650-036-000	2023	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
136-650-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-650-049-000	2023	S	CS	0.00	0.00	0.00	416.32	0.00	416.32
136-650-049-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
136-650-049-000	2023	S	CS	0.00	0.00	0.00	9.99	0.00	9.99
136-650-049-000	2023	S	CS	0.00	0.00	0.00	8.32	0.00	8.32
136-650-049-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
136-650-049-000	2023	S	CS	0.00	0.00	0.00	7.90	0.00	7.90
136-650-049-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
136-650-049-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
136-650-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-650-049-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-650-049-000	2023	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
136-650-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-700-005-000	2022	S	CS	0.00	0.00	0.00	204.03	0.00	204.03
136-700-005-000	2022	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
136-700-005-000	2022	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
136-700-005-000	2022	S	CS	0.00	0.00	0.00	4.89	0.00	4.89
136-700-005-000	2022	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
136-700-005-000	2022	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
136-700-005-000	2022	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
136-700-005-000	2022	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
136-700-005-000	2022	S	CS	0.00	0.00	0.00	4.69	0.00	4.69
136-700-005-000	2021	S	CS	0.00	0.00	0.00	200.00	0.00	200.00
136-700-005-000	2021	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
136-700-005-000	2021	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
136-700-005-000	2021	S	CS	0.00	0.00	0.00	4.80	0.00	4.80
136-700-005-000	2021	S	CS	0.00	0.00	0.00	5.80	0.00	5.80
136-700-005-000	2021	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
136-700-005-000	2021	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
136-700-005-000	2021	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
136-700-005-000	2021	S	CS	0.00	0.00	0.00	4.80	0.00	4.80
136-700-006-000	2022	S	CS	0.00	0.00	0.00	168.34	0.00	168.34
136-700-006-000	2022	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
136-700-006-000	2022	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
136-700-006-000	2022	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
136-700-006-000	2022	S	CS	0.00	0.00	0.00	4.62	0.00	4.62

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 357)									
136-700-006-000	2022	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
136-700-006-000	2022	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
136-700-006-000	2022	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
136-700-006-000	2022	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
136-700-006-000	2021	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
136-700-006-000	2021	S	CS	0.00	0.00	0.00	165.02	0.00	165.02
136-700-006-000	2021	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
136-700-006-000	2021	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
136-700-006-000	2021	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
136-700-006-000	2021	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
136-700-006-000	2021	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
136-700-006-000	2021	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
136-700-006-000	2021	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
136-700-009-000	2022	S	CS	0.00	0.00	0.00	195.36	0.00	195.36
136-700-009-000	2022	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
136-700-009-000	2022	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
136-700-009-000	2022	S	CS	0.00	0.00	0.00	4.68	0.00	4.68
136-700-009-000	2022	S	CS	0.00	0.00	0.00	5.37	0.00	5.37
136-700-009-000	2022	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
136-700-009-000	2022	S	CS	0.00	0.00	0.00	3.71	0.00	3.71
136-700-009-000	2022	S	CS	0.00	0.00	0.00	2.34	0.00	2.34
136-700-009-000	2022	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
136-700-009-000	2021	S	CS	0.00	0.00	0.00	191.53	0.00	191.53
136-700-009-000	2021	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
136-700-009-000	2021	S	CS	0.00	0.00	0.00	2.68	0.00	2.68
136-700-009-000	2021	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
136-700-009-000	2021	S	CS	0.00	0.00	0.00	5.55	0.00	5.55
136-700-009-000	2021	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
136-700-009-000	2021	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
136-700-009-000	2021	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
136-700-009-000	2021	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
136-700-010-000	2022	S	CS	0.00	0.00	0.00	218.81	0.00	218.81
136-700-010-000	2022	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
136-700-010-000	2022	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
136-700-010-000	2022	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
136-700-010-000	2022	S	CS	0.00	0.00	0.00	6.01	0.00	6.01
136-700-010-000	2022	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
136-700-010-000	2022	S	CS	0.00	0.00	0.00	4.15	0.00	4.15
136-700-010-000	2022	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
136-700-010-000	2022	S	CS	0.00	0.00	0.00	5.03	0.00	5.03
136-700-010-000	2021	S	CS	0.00	0.00	0.00	214.53	0.00	214.53
136-700-010-000	2021	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
136-700-010-000	2021	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
136-700-010-000	2021	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
136-700-010-000	2021	S	CS	0.00	0.00	0.00	6.22	0.00	6.22
136-700-010-000	2021	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
136-700-010-000	2021	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
136-700-010-000	2021	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
136-700-010-000	2021	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
136-700-027-000	2022	S	CS	0.00	0.00	0.00	236.69	0.00	236.69
136-700-027-000	2022	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
136-700-027-000	2022	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
136-700-027-000	2022	S	CS	0.00	0.00	0.00	5.67	0.00	5.67

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 358)									
136-700-027-000	2022	S	CS	0.00	0.00	0.00	6.50	0.00	6.50
136-700-027-000	2022	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
136-700-027-000	2022	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
136-700-027-000	2022	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
136-700-027-000	2022	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
136-700-027-000	2021	S	CS	0.00	0.00	0.00	232.05	0.00	232.05
136-700-027-000	2021	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
136-700-027-000	2021	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
136-700-027-000	2021	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
136-700-027-000	2021	S	CS	0.00	0.00	0.00	6.72	0.00	6.72
136-700-027-000	2021	S	CS	0.00	0.00	0.00	2.08	0.00	2.08
136-700-027-000	2021	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
136-700-027-000	2021	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
136-700-027-000	2021	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
136-710-018-200	2022	S	CS	0.00	0.00	0.00	21.49	0.00	21.49
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
136-710-018-200	2022	S	CS	0.00	0.00	0.00	21.49	0.00	21.49
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
136-710-018-200	2022	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
136-710-027-200	2022	S	CS	0.00	0.00	0.00	5.67	0.00	5.67
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
136-710-027-200	2022	S	CS	0.00	0.00	0.00	5.67	0.00	5.67
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
136-710-027-200	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
136-710-038-000	2022	S	CS	0.00	0.00	0.00	26.50	0.00	26.50
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.31	0.00	0.31

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 359)									
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
136-710-038-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
136-710-040-000	2023	S	CS	0.00	0.00	0.00	576.76	0.00	576.76
136-710-040-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
136-710-040-000	2023	S	CS	0.00	0.00	0.00	13.84	0.00	13.84
136-710-040-000	2023	S	CS	0.00	0.00	0.00	11.53	0.00	11.53
136-710-040-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
136-710-040-000	2023	S	CS	0.00	0.00	0.00	10.95	0.00	10.95
136-710-040-000	2023	S	CS	0.00	0.00	0.00	6.63	0.00	6.63
136-710-040-000	2023	S	CS	0.00	0.00	0.00	12.68	0.00	12.68
136-710-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-710-040-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-710-040-000	2023	S	CS	0.00	0.00	0.00	49.16	0.00	49.16
136-710-040-000	2023	S	CS	0.00	0.00	0.00	104.64	0.00	104.64
136-710-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-710-040-000	2023	S	CS	0.00	0.00	0.00	576.76	0.00	576.76
136-710-040-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
136-710-040-000	2023	S	CS	0.00	0.00	0.00	13.84	0.00	13.84
136-710-040-000	2023	S	CS	0.00	0.00	0.00	11.53	0.00	11.53
136-710-040-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
136-710-040-000	2023	S	CS	0.00	0.00	0.00	10.95	0.00	10.95
136-710-040-000	2023	S	CS	0.00	0.00	0.00	6.63	0.00	6.63
136-710-040-000	2023	S	CS	0.00	0.00	0.00	12.68	0.00	12.68
136-710-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
136-710-040-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
136-710-040-000	2023	S	CS	0.00	0.00	0.00	49.16	0.00	49.16
136-710-040-000	2023	S	CS	0.00	0.00	0.00	104.64	0.00	104.64
136-710-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-030-041-000	2023	S	CS	0.00	0.00	0.00	186.53	0.00	186.53
137-030-041-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
137-030-041-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
137-030-041-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
137-030-041-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
137-030-041-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
137-030-041-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
137-030-041-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
137-030-041-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
137-030-041-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
137-030-041-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-030-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-120-011-000	2023	S	CS	0.00	0.00	0.00	221.60	0.00	221.60
137-120-011-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
137-120-011-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
137-120-011-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
137-120-011-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
137-120-011-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
137-120-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-120-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-120-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 360)									
137-150-011-000	2023	S	CS	0.00	0.00	0.00	273.76	0.00	273.76
137-150-011-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
137-150-011-000	2023	S	CS	0.00	0.00	0.00	8.75	0.00	8.75
137-150-011-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
137-150-011-000	2023	S	CS	0.00	0.00	0.00	5.20	0.00	5.20
137-150-011-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
137-150-011-000	2023	S	CS	0.00	0.00	0.00	6.02	0.00	6.02
137-150-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-150-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-150-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-180-041-000	2023	S	CS	0.00	0.00	0.00	339.03	0.00	339.03
137-180-041-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
137-180-041-000	2023	S	CS	0.00	0.00	0.00	10.84	0.00	10.84
137-180-041-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
137-180-041-000	2023	S	CS	0.00	0.00	0.00	6.44	0.00	6.44
137-180-041-000	2023	S	CS	0.00	0.00	0.00	3.89	0.00	3.89
137-180-041-000	2023	S	CS	0.00	0.00	0.00	7.45	0.00	7.45
137-180-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-180-041-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-180-041-000	2023	S	CS	0.00	0.00	0.00	6.35	0.00	6.35
137-180-041-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-240-023-000	2023	S	CS	0.00	0.00	0.00	299.03	0.00	299.03
137-240-023-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
137-240-023-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
137-240-023-000	2023	S	CS	0.00	0.00	0.00	5.68	0.00	5.68
137-240-023-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
137-240-023-000	2023	S	CS	0.00	0.00	0.00	6.57	0.00	6.57
137-240-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-240-023-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-240-023-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
137-240-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-320-036-000	2023	S	CS	0.00	0.00	0.00	5.99	0.00	5.99
137-320-036-000	2023	S	CS	0.00	0.00	0.00	315.77	0.00	315.77
137-320-036-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
137-320-036-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
137-320-036-000	2023	S	CS	0.00	0.00	0.00	6.94	0.00	6.94
137-320-036-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
137-320-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-320-036-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-320-036-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
137-320-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-360-058-000	2023	S	CS	0.00	0.00	0.00	356.17	0.00	356.17
137-360-058-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
137-360-058-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
137-360-058-000	2023	S	CS	0.00	0.00	0.00	6.76	0.00	6.76
137-360-058-000	2023	S	CS	0.00	0.00	0.00	4.09	0.00	4.09
137-360-058-000	2023	S	CS	0.00	0.00	0.00	7.83	0.00	7.83
137-360-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-360-058-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-360-058-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
137-360-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-360-070-000	2022	S	CS	0.00	0.00	0.00	15.78	0.00	15.78
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 361)									
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
137-360-070-000	2022	S	CS	0.00	0.00	0.00	15.78	0.00	15.78
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
137-360-070-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
137-390-030-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-390-030-000	2023	S	CS	0.00	0.00	0.00	370.98	0.00	370.98
137-390-030-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
137-390-030-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
137-390-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-390-030-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
137-390-030-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
137-390-030-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
137-390-030-000	2023	S	CS	0.00	0.00	0.00	8.16	0.00	8.16
137-390-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-390-030-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-390-030-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
137-390-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-390-030-000	2023	S	CS	0.00	0.00	0.00	370.98	0.00	370.98
137-390-030-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
137-390-030-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
137-390-030-000	2023	S	CS	0.00	0.00	0.00	7.04	0.00	7.04
137-390-030-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
137-390-030-000	2023	S	CS	0.00	0.00	0.00	8.16	0.00	8.16
137-390-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-420-008-000	2023	S	CS	0.00	0.00	0.00	359.51	0.00	359.51
137-420-008-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
137-420-008-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
137-420-008-000	2023	S	CS	0.00	0.00	0.00	6.82	0.00	6.82
137-420-008-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
137-420-008-000	2023	S	CS	0.00	0.00	0.00	7.90	0.00	7.90
137-420-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-420-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-420-008-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
137-420-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-420-008-000	2023	S	CS	0.00	0.00	0.00	359.51	0.00	359.51
137-420-008-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
137-420-008-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
137-420-008-000	2023	S	CS	0.00	0.00	0.00	6.82	0.00	6.82
137-420-008-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
137-420-008-000	2023	S	CS	0.00	0.00	0.00	7.90	0.00	7.90
137-420-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-420-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-420-008-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
137-420-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-520-043-000	2023	S	CS	0.00	0.00	0.00	271.33	0.00	271.33
137-520-043-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
137-520-043-000	2023	S	CS	0.00	0.00	0.00	0.81	0.00	0.81

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 362)									
137-520-043-000	2023	S	CS	0.00	0.00	0.00	5.15	0.00	5.15
137-520-043-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11
137-520-043-000	2023	S	CS	0.00	0.00	0.00	5.96	0.00	5.96
137-520-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
137-520-043-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
137-520-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
138-090-003-000	2023	S	CS	0.00	0.00	0.00	185.04	0.00	185.04
138-090-003-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
138-090-003-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
138-090-003-000	2023	S	CS	0.00	0.00	0.00	6.47	0.00	6.47
138-090-003-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
138-090-003-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
138-090-003-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
138-090-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
138-090-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
138-090-003-000	2023	S	CS	0.00	0.00	0.00	185.04	0.00	185.04
138-090-003-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
138-090-003-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
138-090-003-000	2023	S	CS	0.00	0.00	0.00	6.47	0.00	6.47
138-090-003-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
138-090-003-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
138-090-003-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
138-090-003-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
138-090-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
138-090-004-000	2023	S	CS	0.00	0.00	0.00	33.39	0.00	33.39
138-090-004-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
138-090-004-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
138-090-004-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
138-090-004-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
138-090-004-000	2023	S	CS	0.00	0.00	0.00	0.73	0.00	0.73
138-090-004-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
138-090-004-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
138-090-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
138-181-038-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
138-181-038-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
138-181-038-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.05	0.00	0.05
138-181-038-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
138-181-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
139-180-015-000	2023	S	CS	0.00	0.00	0.00	1,144.53	0.00	1,144.53
139-180-015-000	2023	S	CS	0.00	0.00	0.00	8.01	0.00	8.01
139-180-015-000	2023	S	CS	0.00	0.00	0.00	8.58	0.00	8.58
139-180-015-000	2023	S	CS	0.00	0.00	0.00	40.05	0.00	40.05

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 363)									
139-180-015-000	2023	S	CS	0.00	0.00	0.00	13.16	0.00	13.16
139-180-015-000	2023	S	CS	0.00	0.00	0.00	25.17	0.00	25.17
139-180-015-000	2023	S	CS	0.00	0.00	0.00	1.85	0.00	1.85
139-180-015-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
139-180-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
139-200-058-000	2023	S	CS	0.00	0.00	0.00	50.20	0.00	50.20
139-200-058-000	2023	S	CS	0.00	0.00	0.00	0.35	0.00	0.35
139-200-058-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
139-200-058-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
139-200-058-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
139-200-058-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
139-200-058-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
139-200-058-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
139-200-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
140-030-002-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
140-030-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
140-030-002-000	2023	S	CS	0.00	0.00	0.00	3.55	0.00	3.55
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
140-030-002-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
140-030-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
140-100-049-000	2023	S	CS	0.00	0.00	0.00	394.77	0.00	394.77
140-100-049-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
140-100-049-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
140-100-049-000	2023	S	CS	0.00	0.00	0.00	13.81	0.00	13.81
140-100-049-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
140-100-049-000	2023	S	CS	0.00	0.00	0.00	8.68	0.00	8.68
140-100-049-000	2023	S	CS	0.00	0.00	0.00	74.76	0.00	74.76
140-100-049-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
140-100-049-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
140-100-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
140-100-054-000	2023	S	CS	0.00	0.00	0.00	19.33	0.00	19.33
140-100-054-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
140-100-054-000	2023	S	CS	0.00	0.00	0.00	0.14	0.00	0.14
140-100-054-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
140-100-054-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
140-100-054-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
140-100-054-000	2023	S	CS	0.00	0.00	0.00	71.20	0.00	71.20
140-100-054-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
140-100-054-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
140-100-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
140-160-018-000	2023	S	CS	0.00	0.00	0.00	159.18	0.00	159.18

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 364)									
140-160-018-000	2023	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
140-160-018-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
140-160-018-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
140-160-018-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
140-160-018-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
140-160-018-000	2023	S	CS	0.00	0.00	0.00	71.20	0.00	71.20
140-160-018-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
140-160-018-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
140-160-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
141-040-018-000	2023	S	CS	0.00	0.00	0.00	146.67	0.00	146.67
141-040-018-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
141-040-018-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
141-040-018-000	2023	S	CS	0.00	0.00	0.00	5.13	0.00	5.13
141-040-018-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
141-040-018-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
141-040-018-000	2023	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
141-040-018-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
141-040-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
141-090-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
141-090-006-000	2023	S	CS	0.00	0.00	0.00	41.78	0.00	41.78
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
141-090-006-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
141-090-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
141-090-006-000	2023	S	CS	0.00	0.00	0.00	41.78	0.00	41.78
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
141-090-006-000	2023	S	CS	0.00	0.00	0.00	1.46	0.00	1.46
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
141-090-006-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
141-230-014-000	2023	S	CS	0.00	0.00	0.00	72.93	0.00	72.93
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
141-230-014-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
141-230-014-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
141-230-014-000	2023	S	CS	0.00	0.00	0.00	20.00	0.00	20.00
141-230-014-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
141-230-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
141-230-014-000	2023	S	CS	0.00	0.00	0.00	72.93	0.00	72.93
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
141-230-014-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
141-230-014-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
141-230-014-000	2023	S	CS	0.00	0.00	0.00	20.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 365)									
141-230-014-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
141-230-014-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
141-230-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-061-007-000	2023	S	CS	0.00	0.00	0.00	870.59	0.00	870.59
142-061-007-000	2023	S	CS	0.00	0.00	0.00	6.09	0.00	6.09
142-061-007-000	2023	S	CS	0.00	0.00	0.00	17.23	0.00	17.23
142-061-007-000	2023	S	CS	0.00	0.00	0.00	6.52	0.00	6.52
142-061-007-000	2023	S	CS	0.00	0.00	0.00	20.89	0.00	20.89
142-061-007-000	2023	S	CS	0.00	0.00	0.00	29.59	0.00	29.59
142-061-007-000	2023	S	CS	0.00	0.00	0.00	10.01	0.00	10.01
142-061-007-000	2023	S	CS	0.00	0.00	0.00	19.15	0.00	19.15
142-061-007-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
142-061-007-000	2023	S	CS	0.00	0.00	0.00	9.38	0.00	9.38
142-061-007-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
142-061-007-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-061-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-061-008-000	2023	S	CS	0.00	0.00	0.00	12.08	0.00	12.08
142-061-008-000	2023	S	CS	0.00	0.00	0.00	549.46	0.00	549.46
142-061-008-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
142-061-008-000	2023	S	CS	0.00	0.00	0.00	3.84	0.00	3.84
142-061-008-000	2023	S	CS	0.00	0.00	0.00	6.78	0.00	6.78
142-061-008-000	2023	S	CS	0.00	0.00	0.00	10.87	0.00	10.87
142-061-008-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
142-061-008-000	2023	S	CS	0.00	0.00	0.00	4.12	0.00	4.12
142-061-008-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-061-008-000	2023	S	CS	0.00	0.00	0.00	13.18	0.00	13.18
142-061-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-061-008-000	2023	S	CS	0.00	0.00	0.00	18.67	0.00	18.67
142-061-008-000	2023	S	CS	0.00	0.00	0.00	549.46	0.00	549.46
142-061-008-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
142-061-008-000	2023	S	CS	0.00	0.00	0.00	3.84	0.00	3.84
142-061-008-000	2023	S	CS	0.00	0.00	0.00	10.87	0.00	10.87
142-061-008-000	2023	S	CS	0.00	0.00	0.00	4.12	0.00	4.12
142-061-008-000	2023	S	CS	0.00	0.00	0.00	13.18	0.00	13.18
142-061-008-000	2023	S	CS	0.00	0.00	0.00	18.67	0.00	18.67
142-061-008-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
142-061-008-000	2023	S	CS	0.00	0.00	0.00	12.08	0.00	12.08
142-061-008-000	2023	S	CS	0.00	0.00	0.00	11.28	0.00	11.28
142-061-008-000	2023	S	CS	0.00	0.00	0.00	6.78	0.00	6.78
142-061-008-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
142-061-008-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-061-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-072-021-000	2022	S	CS	0.00	0.00	0.00	9.03	0.00	9.03
142-072-021-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
142-072-021-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
142-072-021-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
142-072-021-000	2022	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
142-072-021-000	2022	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
142-072-021-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
142-072-021-000	2022	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
142-073-006-000	2023	S	CS	0.00	0.00	0.00	38.38	0.00	38.38
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 366)									
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
142-073-006-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
142-073-006-000	2023	S	CS	0.00	0.00	0.00	16.92	0.00	16.92
142-073-006-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
142-073-006-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
142-073-006-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-073-006-000	2023	S	CS	0.00	0.00	0.00	38.38	0.00	38.38
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
142-073-006-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
142-073-006-000	2023	S	CS	0.00	0.00	0.00	16.92	0.00	16.92
142-073-006-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
142-073-006-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
142-073-006-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-073-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-130-051-000	2023	S	CS	0.00	0.00	0.00	31.46	0.00	31.46
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
142-130-051-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
142-130-051-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-130-051-000	2023	S	CS	0.00	0.00	0.00	53.17	0.00	53.17
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-130-051-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-130-051-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-140-021-000	2023	S	CS	0.00	0.00	0.00	182.67	0.00	182.67
142-140-021-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
142-140-021-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
142-140-021-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
142-140-021-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
142-140-021-000	2023	S	CS	0.00	0.00	0.00	6.20	0.00	6.20
142-140-021-000	2023	S	CS	0.00	0.00	0.00	2.10	0.00	2.10
142-140-021-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
142-140-021-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-140-021-000	2023	S	CS	0.00	0.00	0.00	66.13	0.00	66.13
142-140-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-140-021-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-140-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-154-025-000	2023	S	CS	0.00	0.00	0.00	46.69	0.00	46.69
142-154-025-000	2023	S	CS	0.00	0.00	0.00	226.93	0.00	226.93
142-154-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-154-025-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 367)									
142-154-025-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-154-025-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
142-154-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-154-025-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
142-154-025-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
142-154-025-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
142-154-025-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
142-154-025-000	2023	S	CS	0.00	0.00	0.00	4.99	0.00	4.99
142-154-025-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-210-037-000	2023	S	CS	0.00	0.00	0.00	234.51	0.00	234.51
142-210-037-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
142-210-037-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
142-210-037-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
142-210-037-000	2023	S	CS	0.00	0.00	0.00	5.62	0.00	5.62
142-210-037-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
142-210-037-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
142-210-037-000	2023	S	CS	0.00	0.00	0.00	5.15	0.00	5.15
142-210-037-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-210-037-000	2023	S	CS	0.00	0.00	0.00	51.01	0.00	51.01
142-210-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-210-037-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-210-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-210-037-000	2023	S	CS	0.00	0.00	0.00	234.51	0.00	234.51
142-210-037-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
142-210-037-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
142-210-037-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
142-210-037-000	2023	S	CS	0.00	0.00	0.00	5.62	0.00	5.62
142-210-037-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
142-210-037-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
142-210-037-000	2023	S	CS	0.00	0.00	0.00	5.15	0.00	5.15
142-210-037-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-210-037-000	2023	S	CS	0.00	0.00	0.00	51.01	0.00	51.01
142-210-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-210-037-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-210-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-300-009-000	2023	S	CS	0.00	0.00	0.00	369.78	0.00	369.78
142-300-009-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
142-300-009-000	2023	S	CS	0.00	0.00	0.00	7.32	0.00	7.32
142-300-009-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
142-300-009-000	2023	S	CS	0.00	0.00	0.00	8.87	0.00	8.87
142-300-009-000	2023	S	CS	0.00	0.00	0.00	12.57	0.00	12.57
142-300-009-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
142-300-009-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
142-300-009-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-300-009-000	2023	S	CS	0.00	0.00	0.00	57.49	0.00	57.49
142-300-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-300-009-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-300-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-311-028-000	2023	S	CS	0.00	0.00	0.00	321.34	0.00	321.34
142-311-028-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
142-311-028-000	2023	S	CS	0.00	0.00	0.00	6.36	0.00	6.36
142-311-028-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
142-311-028-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 368)									
142-311-028-000	2023	S	CS	0.00	0.00	0.00	10.92	0.00	10.92
142-311-028-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
142-311-028-000	2023	S	CS	0.00	0.00	0.00	7.06	0.00	7.06
142-311-028-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-311-028-000	2023	S	CS	0.00	0.00	0.00	61.81	0.00	61.81
142-311-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-311-028-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-311-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-311-028-000	2023	S	CS	0.00	0.00	0.00	321.34	0.00	321.34
142-311-028-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
142-311-028-000	2023	S	CS	0.00	0.00	0.00	6.36	0.00	6.36
142-311-028-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
142-311-028-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
142-311-028-000	2023	S	CS	0.00	0.00	0.00	10.92	0.00	10.92
142-311-028-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
142-311-028-000	2023	S	CS	0.00	0.00	0.00	7.06	0.00	7.06
142-311-028-000	2023	S	CS	0.00	0.00	0.00	11.91	0.00	11.91
142-311-028-000	2023	S	CS	0.00	0.00	0.00	61.81	0.00	61.81
142-311-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
142-311-028-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
142-311-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-181-013-000	2023	S	CS	0.00	0.00	0.00	958.78	0.00	958.78
143-181-013-000	2023	S	CS	0.00	0.00	0.00	6.71	0.00	6.71
143-181-013-000	2023	S	CS	0.00	0.00	0.00	33.55	0.00	33.55
143-181-013-000	2023	S	CS	0.00	0.00	0.00	36.43	0.00	36.43
143-181-013-000	2023	S	CS	0.00	0.00	0.00	38.35	0.00	38.35
143-181-013-000	2023	S	CS	0.00	0.00	0.00	11.02	0.00	11.02
143-181-013-000	2023	S	CS	0.00	0.00	0.00	21.09	0.00	21.09
143-181-013-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
143-181-013-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-181-013-000	2023	S	CS	0.00	0.00	0.00	9.46	0.00	9.46
143-181-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-214-010-000	2023	S	CS	0.00	0.00	0.00	213.77	0.00	213.77
143-214-010-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
143-214-010-000	2023	S	CS	0.00	0.00	0.00	7.48	0.00	7.48
143-214-010-000	2023	S	CS	0.00	0.00	0.00	8.12	0.00	8.12
143-214-010-000	2023	S	CS	0.00	0.00	0.00	8.54	0.00	8.54
143-214-010-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
143-214-010-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
143-214-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-214-010-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-214-010-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-214-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-263-010-000	2023	S	CS	0.00	0.00	0.00	66.21	0.00	66.21
143-263-010-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
143-263-010-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
143-263-010-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
143-263-010-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
143-263-010-000	2023	S	CS	0.00	0.00	0.00	0.76	0.00	0.76
143-263-010-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
143-263-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-263-010-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-263-010-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 369)									
143-263-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-451-022-000	2023	S	CS	0.00	0.00	0.00	39.20	0.00	39.20
143-451-022-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-451-022-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-451-022-000	2023	S	CS	0.00	0.00	0.00	39.20	0.00	39.20
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
143-451-022-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.45	0.00	0.45
143-451-022-000	2023	S	CS	0.00	0.00	0.00	0.86	0.00	0.86
143-480-022-000	2023	S	CS	0.00	0.00	0.00	272.89	0.00	272.89
143-480-022-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
143-480-022-000	2023	S	CS	0.00	0.00	0.00	9.54	0.00	9.54
143-480-022-000	2023	S	CS	0.00	0.00	0.00	10.36	0.00	10.36
143-480-022-000	2023	S	CS	0.00	0.00	0.00	10.91	0.00	10.91
143-480-022-000	2023	S	CS	0.00	0.00	0.00	3.13	0.00	3.13
143-480-022-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
143-480-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-480-022-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-480-022-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-480-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-531-015-000	2023	S	CS	0.00	0.00	0.00	221.68	0.00	221.68
143-531-015-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
143-531-015-000	2023	S	CS	0.00	0.00	0.00	7.75	0.00	7.75
143-531-015-000	2023	S	CS	0.00	0.00	0.00	8.42	0.00	8.42
143-531-015-000	2023	S	CS	0.00	0.00	0.00	8.86	0.00	8.86
143-531-015-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
143-531-015-000	2023	S	CS	0.00	0.00	0.00	4.87	0.00	4.87
143-531-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-531-015-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-531-015-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-531-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-650-033-000	2023	S	CS	0.00	0.00	0.00	525.02	0.00	525.02
143-650-033-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
143-650-033-000	2023	S	CS	0.00	0.00	0.00	18.37	0.00	18.37
143-650-033-000	2023	S	CS	0.00	0.00	0.00	19.95	0.00	19.95
143-650-033-000	2023	S	CS	0.00	0.00	0.00	21.00	0.00	21.00
143-650-033-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
143-650-033-000	2023	S	CS	0.00	0.00	0.00	11.55	0.00	11.55
143-650-033-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 370)									
143-650-033-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
143-650-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-703-004-000	2023	S	CS	0.00	0.00	0.00	36.14	0.00	36.14
143-703-004-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
143-703-004-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
143-703-004-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
143-703-004-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
143-703-004-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
143-703-004-000	2023	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
143-703-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-703-004-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-703-004-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-703-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-770-006-000	2023	S	CS	0.00	0.00	0.00	9.65	0.00	9.65
143-770-006-000	2023	S	CS	0.00	0.00	0.00	438.80	0.00	438.80
143-770-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-770-006-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
143-770-006-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-770-006-000	2023	S	CS	0.00	0.00	0.00	15.35	0.00	15.35
143-770-006-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-770-006-000	2023	S	CS	0.00	0.00	0.00	16.67	0.00	16.67
143-770-006-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
143-770-006-000	2023	S	CS	0.00	0.00	0.00	17.55	0.00	17.55
143-770-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-770-006-000	2023	S	CS	0.00	0.00	0.00	438.80	0.00	438.80
143-770-006-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
143-770-006-000	2023	S	CS	0.00	0.00	0.00	15.35	0.00	15.35
143-770-006-000	2023	S	CS	0.00	0.00	0.00	16.67	0.00	16.67
143-770-006-000	2023	S	CS	0.00	0.00	0.00	17.55	0.00	17.55
143-770-006-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
143-770-006-000	2023	S	CS	0.00	0.00	0.00	9.65	0.00	9.65
143-770-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-770-006-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-770-006-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-770-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-810-020-000	2022	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
143-810-020-000	2022	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.01	0.00	0.01
143-810-020-000	2022	S	CS	0.00	0.00	0.00	0.02	0.00	0.02
143-830-021-000	2023	S	CS	0.00	0.00	0.00	72.28	0.00	72.28
143-830-021-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
143-830-021-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
143-830-021-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
143-830-021-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
143-830-021-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 371)									
143-830-021-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
143-830-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-830-021-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-830-021-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
143-830-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-840-012-000	2023	S	CS	0.00	0.00	0.00	84.86	0.00	84.86
143-840-012-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
143-840-012-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
143-840-012-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
143-840-012-000	2023	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
143-840-012-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
143-840-012-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
143-840-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-840-012-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-840-012-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-840-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-880-038-000	2023	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
143-880-038-000	2023	S	CS	0.00	0.00	0.00	152.21	0.00	152.21
143-880-038-000	2023	S	CS	0.00	0.00	0.00	5.32	0.00	5.32
143-880-038-000	2023	S	CS	0.00	0.00	0.00	5.78	0.00	5.78
143-880-038-000	2023	S	CS	0.00	0.00	0.00	6.08	0.00	6.08
143-880-038-000	2023	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
143-880-038-000	2023	S	CS	0.00	0.00	0.00	3.34	0.00	3.34
143-880-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-880-038-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
143-880-038-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
143-880-038-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
143-960-032-000	2022	S	CS	0.00	0.00	0.00	28.39	0.00	28.39
143-960-032-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
143-960-032-000	2022	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
143-960-032-000	2022	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
143-960-032-000	2022	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
143-960-032-000	2022	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
143-960-032-000	2022	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
143-960-032-000	2022	S	CS	0.00	0.00	0.00	28.39	0.00	28.39
143-960-032-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
143-960-032-000	2022	S	CS	0.00	0.00	0.00	1.06	0.00	1.06
143-960-032-000	2022	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
143-960-032-000	2022	S	CS	0.00	0.00	0.00	1.13	0.00	1.13
143-960-032-000	2022	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
143-960-032-000	2022	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
144-170-010-000	2023	S	CS	0.00	0.00	0.00	861.91	0.00	861.91
144-170-010-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
144-170-010-000	2023	S	CS	0.00	0.00	0.00	30.16	0.00	30.16
144-170-010-000	2023	S	CS	0.00	0.00	0.00	32.75	0.00	32.75
144-170-010-000	2023	S	CS	0.00	0.00	0.00	34.47	0.00	34.47
144-170-010-000	2023	S	CS	0.00	0.00	0.00	9.91	0.00	9.91
144-170-010-000	2023	S	CS	0.00	0.00	0.00	18.96	0.00	18.96
144-170-010-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-170-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-170-010-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-170-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-170-010-000	2023	S	CS	0.00	0.00	0.00	861.91	0.00	861.91

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 372)									
144-170-010-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
144-170-010-000	2023	S	CS	0.00	0.00	0.00	30.16	0.00	30.16
144-170-010-000	2023	S	CS	0.00	0.00	0.00	32.75	0.00	32.75
144-170-010-000	2023	S	CS	0.00	0.00	0.00	34.47	0.00	34.47
144-170-010-000	2023	S	CS	0.00	0.00	0.00	9.91	0.00	9.91
144-170-010-000	2023	S	CS	0.00	0.00	0.00	18.96	0.00	18.96
144-170-010-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-170-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-170-010-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-170-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-230-016-000	2023	S	CS	0.00	0.00	0.00	11.58	0.00	11.58
144-230-016-000	2023	S	CS	0.00	0.00	0.00	304.98	0.00	304.98
144-230-016-000	2023	S	CS	0.00	0.00	0.00	12.19	0.00	12.19
144-230-016-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
144-230-016-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
144-230-016-000	2023	S	CS	0.00	0.00	0.00	10.67	0.00	10.67
144-230-016-000	2023	S	CS	0.00	0.00	0.00	6.70	0.00	6.70
144-230-016-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-230-016-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
144-230-016-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
144-230-016-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-230-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-272-012-001	2023	S	CS	0.00	0.00	-318.08	0.00	0.00	-318.08
144-282-030-000	2023	S	CS	0.00	0.00	0.00	410.51	0.00	410.51
144-282-030-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
144-282-030-000	2023	S	CS	0.00	0.00	0.00	14.36	0.00	14.36
144-282-030-000	2023	S	CS	0.00	0.00	0.00	15.59	0.00	15.59
144-282-030-000	2023	S	CS	0.00	0.00	0.00	16.41	0.00	16.41
144-282-030-000	2023	S	CS	0.00	0.00	0.00	4.72	0.00	4.72
144-282-030-000	2023	S	CS	0.00	0.00	0.00	9.03	0.00	9.03
144-282-030-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-282-030-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
144-282-030-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-282-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-450-063-000	2023	S	CS	0.00	0.00	0.00	548.73	0.00	548.73
144-450-063-000	2023	S	CS	0.00	0.00	0.00	3.84	0.00	3.84
144-450-063-000	2023	S	CS	0.00	0.00	0.00	19.20	0.00	19.20
144-450-063-000	2023	S	CS	0.00	0.00	0.00	20.85	0.00	20.85
144-450-063-000	2023	S	CS	0.00	0.00	0.00	21.94	0.00	21.94
144-450-063-000	2023	S	CS	0.00	0.00	0.00	6.31	0.00	6.31
144-450-063-000	2023	S	CS	0.00	0.00	0.00	12.07	0.00	12.07
144-450-063-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-450-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-450-063-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-450-063-000	2023	S	CS	0.00	0.00	0.00	39.01	0.00	39.01
144-450-063-000	2023	S	CS	0.00	0.00	0.00	115.03	0.00	115.03
144-450-063-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-503-022-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
144-503-022-000	2023	S	CS	0.00	0.00	0.00	37.32	0.00	37.32
144-503-022-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
144-503-022-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
144-503-022-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 373)									
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
144-503-022-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
144-503-022-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
144-503-022-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
144-503-022-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-503-022-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-503-022-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-503-022-000	2023	S	CS	0.00	0.00	0.00	37.32	0.00	37.32
144-503-022-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
144-540-032-000	2023	S	CS	0.00	0.00	0.00	119.19	0.00	119.19
144-540-032-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
144-540-032-000	2023	S	CS	0.00	0.00	0.00	4.17	0.00	4.17
144-540-032-000	2023	S	CS	0.00	0.00	0.00	4.52	0.00	4.52
144-540-032-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76
144-540-032-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
144-540-032-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
144-540-032-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-540-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-540-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-540-054-000	2023	S	CS	0.00	0.00	0.00	43.54	0.00	43.54
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
144-540-054-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
144-540-054-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
144-540-054-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
144-540-054-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-540-054-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-540-054-000	2023	S	CS	0.00	0.00	0.00	43.54	0.00	43.54
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
144-540-054-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
144-540-054-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
144-540-054-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
144-540-054-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-540-054-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-540-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-630-012-000	2023	S	CS	0.00	0.00	0.00	67.77	0.00	67.77
144-630-012-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
144-630-012-000	2023	S	CS	0.00	0.00	0.00	2.37	0.00	2.37
144-630-012-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
144-630-012-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 374)									
144-630-012-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
144-630-012-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
144-630-012-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-630-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-630-012-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-630-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-760-030-000	2023	S	CS	0.00	0.00	0.00	315.19	0.00	315.19
144-760-030-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
144-760-030-000	2023	S	CS	0.00	0.00	0.00	11.03	0.00	11.03
144-760-030-000	2023	S	CS	0.00	0.00	0.00	11.97	0.00	11.97
144-760-030-000	2023	S	CS	0.00	0.00	0.00	12.60	0.00	12.60
144-760-030-000	2023	S	CS	0.00	0.00	0.00	3.62	0.00	3.62
144-760-030-000	2023	S	CS	0.00	0.00	0.00	6.93	0.00	6.93
144-760-030-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-760-030-000	2023	S	CS	0.00	0.00	0.00	44.73	0.00	44.73
144-760-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-760-030-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-760-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-780-045-000	2023	S	CS	0.00	0.00	0.00	306.23	0.00	306.23
144-780-045-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
144-780-045-000	2023	S	CS	0.00	0.00	0.00	10.71	0.00	10.71
144-780-045-000	2023	S	CS	0.00	0.00	0.00	11.63	0.00	11.63
144-780-045-000	2023	S	CS	0.00	0.00	0.00	12.24	0.00	12.24
144-780-045-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
144-780-045-000	2023	S	CS	0.00	0.00	0.00	6.73	0.00	6.73
144-780-045-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-780-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-780-045-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-780-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-780-045-000	2023	S	CS	0.00	0.00	0.00	306.23	0.00	306.23
144-780-045-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
144-780-045-000	2023	S	CS	0.00	0.00	0.00	10.71	0.00	10.71
144-780-045-000	2023	S	CS	0.00	0.00	0.00	11.63	0.00	11.63
144-780-045-000	2023	S	CS	0.00	0.00	0.00	12.24	0.00	12.24
144-780-045-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
144-780-045-000	2023	S	CS	0.00	0.00	0.00	6.73	0.00	6.73
144-780-045-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-780-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-780-045-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-780-045-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-800-011-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
144-800-011-000	2023	S	CS	0.00	0.00	0.00	77.55	0.00	77.55
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
144-800-011-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
144-800-011-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
144-800-011-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-800-011-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-800-011-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
144-800-011-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 375)									
144-800-011-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
144-800-011-000	2023	S	CS	0.00	0.00	0.00	16.55	0.00	16.55
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-800-011-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
144-800-011-000	2023	S	CS	0.00	0.00	0.00	77.55	0.00	77.55
144-800-011-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
144-800-011-000	2023	S	CS	0.00	0.00	0.00	2.71	0.00	2.71
144-800-011-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
146-053-006-000	2023	S	CS	0.00	0.00	0.00	102.28	0.00	102.28
146-053-006-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
146-053-006-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
146-053-006-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
146-053-006-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
146-053-006-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
146-053-006-000	2023	S	CS	0.00	0.00	0.00	2.86	0.00	2.86
146-053-006-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
146-053-006-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
146-053-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
146-053-006-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
146-053-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-021-025-000	2023	S	CS	0.00	0.00	0.00	103.57	0.00	103.57
147-021-025-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
147-021-025-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
147-021-025-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
147-021-025-000	2023	S	CS	0.00	0.00	0.00	1.86	0.00	1.86
147-021-025-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
147-021-025-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
147-021-025-000	2023	S	CS	0.00	0.00	0.00	2.27	0.00	2.27
147-021-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-021-025-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
147-021-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-031-025-000	2023	S	CS	0.00	0.00	0.00	369.83	0.00	369.83
147-031-025-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
147-031-025-000	2023	S	CS	0.00	0.00	0.00	10.35	0.00	10.35
147-031-025-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
147-031-025-000	2023	S	CS	0.00	0.00	0.00	6.65	0.00	6.65
147-031-025-000	2023	S	CS	0.00	0.00	0.00	10.35	0.00	10.35
147-031-025-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
147-031-025-000	2023	S	CS	0.00	0.00	0.00	8.13	0.00	8.13
147-031-025-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
147-031-025-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
147-031-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-071-011-000	2023	S	CS	0.00	0.00	0.00	449.55	0.00	449.55
147-071-011-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
147-071-011-000	2023	S	CS	0.00	0.00	0.00	12.58	0.00	12.58
147-071-011-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
147-071-011-000	2023	S	CS	0.00	0.00	0.00	8.09	0.00	8.09
147-071-011-000	2023	S	CS	0.00	0.00	0.00	12.58	0.00	12.58
147-071-011-000	2023	S	CS	0.00	0.00	0.00	5.16	0.00	5.16
147-071-011-000	2023	S	CS	0.00	0.00	0.00	9.88	0.00	9.88
147-071-011-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
147-071-011-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 376)									
147-071-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-103-012-000	2023	S	CS	0.00	0.00	0.00	321.45	0.00	321.45
147-103-012-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
147-103-012-000	2023	S	CS	0.00	0.00	0.00	9.00	0.00	9.00
147-103-012-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
147-103-012-000	2023	S	CS	0.00	0.00	0.00	5.78	0.00	5.78
147-103-012-000	2023	S	CS	0.00	0.00	0.00	9.00	0.00	9.00
147-103-012-000	2023	S	CS	0.00	0.00	0.00	3.69	0.00	3.69
147-103-012-000	2023	S	CS	0.00	0.00	0.00	7.07	0.00	7.07
147-103-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-103-012-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
147-103-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-190-011-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
147-190-011-000	2023	S	CS	0.00	0.00	0.00	199.06	0.00	199.06
147-190-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-190-011-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
147-190-011-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
147-190-011-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
147-190-011-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
147-190-011-000	2023	S	CS	0.00	0.00	0.00	5.57	0.00	5.57
147-190-011-000	2023	S	CS	0.00	0.00	0.00	2.28	0.00	2.28
147-190-011-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
147-190-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-201-002-000	2023	S	CS	0.00	0.00	0.00	367.23	0.00	367.23
147-201-002-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
147-201-002-000	2023	S	CS	0.00	0.00	0.00	10.28	0.00	10.28
147-201-002-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
147-201-002-000	2023	S	CS	0.00	0.00	0.00	6.60	0.00	6.60
147-201-002-000	2023	S	CS	0.00	0.00	0.00	10.28	0.00	10.28
147-201-002-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
147-201-002-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
147-201-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-201-002-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
147-201-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-222-014-000	2023	S	CS	0.00	0.00	0.00	43.67	0.00	43.67
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
147-222-014-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-222-014-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
147-222-014-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
147-222-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-370-017-000	2023	S	CS	0.00	0.00	0.00	288.20	0.00	288.20
147-370-017-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
147-370-017-000	2023	S	CS	0.00	0.00	0.00	8.06	0.00	8.06
147-370-017-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
147-370-017-000	2023	S	CS	0.00	0.00	0.00	5.18	0.00	5.18
147-370-017-000	2023	S	CS	0.00	0.00	0.00	8.06	0.00	8.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 377)									
147-370-017-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
147-370-017-000	2023	S	CS	0.00	0.00	0.00	6.33	0.00	6.33
147-370-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-370-017-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
147-370-017-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-380-040-000	2023	S	CS	0.00	0.00	0.00	163.08	0.00	163.08
147-380-040-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
147-380-040-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
147-380-040-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
147-380-040-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
147-380-040-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
147-380-040-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
147-380-040-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
147-380-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-380-040-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
147-380-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-390-002-000	2023	S	CS	0.00	0.00	0.00	269.67	0.00	269.67
147-390-002-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
147-390-002-000	2023	S	CS	0.00	0.00	0.00	7.54	0.00	7.54
147-390-002-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
147-390-002-000	2023	S	CS	0.00	0.00	0.00	4.85	0.00	4.85
147-390-002-000	2023	S	CS	0.00	0.00	0.00	7.54	0.00	7.54
147-390-002-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
147-390-002-000	2023	S	CS	0.00	0.00	0.00	5.93	0.00	5.93
147-390-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-390-002-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
147-390-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-400-018-000	2023	S	CS	0.00	0.00	0.00	129.84	0.00	129.84
147-400-018-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
147-400-018-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
147-400-018-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
147-400-018-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
147-400-018-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
147-400-018-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
147-400-018-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
147-400-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
147-400-018-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
147-400-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-010-064-000	2022	S	CS	0.00	0.00	0.00	113.16	0.00	113.16
148-010-064-000	2022	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
148-010-064-000	2022	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
148-010-064-000	2022	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
148-010-064-000	2022	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
148-010-064-000	2022	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
148-010-064-000	2022	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
148-010-064-000	2022	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
148-010-064-000	2022	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
148-010-064-000	2022	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
148-010-064-000	2022	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
148-010-064-000	2022	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
148-010-064-000	2022	S	CS	0.00	0.00	0.00	113.16	0.00	113.16
148-010-064-000	2022	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
148-010-064-000	2021	S	CS	0.00	0.00	0.00	110.94	0.00	110.94

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 378)									
148-010-064-000	2021	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
148-010-064-000	2021	S	CS	0.00	0.00	0.00	7.43	0.00	7.43
148-010-064-000	2021	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
148-010-064-000	2021	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
148-010-064-000	2021	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
148-010-064-000	2021	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
148-010-064-000	2021	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
148-010-064-000	2021	S	CS	0.00	0.00	0.00	110.94	0.00	110.94
148-010-064-000	2021	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
148-010-064-000	2021	S	CS	0.00	0.00	0.00	7.43	0.00	7.43
148-010-064-000	2021	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
148-010-064-000	2021	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
148-010-064-000	2021	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
148-010-064-000	2021	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
148-010-064-000	2021	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
148-050-028-000	2023	S	CS	0.00	0.00	0.00	1,866.84	0.00	1,866.84
148-050-028-000	2023	S	CS	0.00	0.00	0.00	13.06	0.00	13.06
148-050-028-000	2023	S	CS	0.00	0.00	0.00	14.93	0.00	14.93
148-050-028-000	2023	S	CS	0.00	0.00	0.00	31.73	0.00	31.73
148-050-028-000	2023	S	CS	0.00	0.00	0.00	50.40	0.00	50.40
148-050-028-000	2023	S	CS	0.00	0.00	0.00	18.66	0.00	18.66
148-050-028-000	2023	S	CS	0.00	0.00	0.00	33.60	0.00	33.60
148-050-028-000	2023	S	CS	0.00	0.00	0.00	52.27	0.00	52.27
148-050-028-000	2023	S	CS	0.00	0.00	0.00	21.46	0.00	21.46
148-050-028-000	2023	S	CS	0.00	0.00	0.00	41.06	0.00	41.06
148-050-028-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
148-050-028-000	2023	S	CS	0.00	0.00	0.00	33.70	0.00	33.70
148-050-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-090-031-000	2023	S	CS	0.00	0.00	0.00	138.58	0.00	138.58
148-090-031-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
148-090-031-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
148-090-031-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
148-090-031-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
148-090-031-000	2023	S	CS	0.00	0.00	0.00	1.38	0.00	1.38
148-090-031-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
148-090-031-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
148-090-031-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
148-090-031-000	2023	S	CS	0.00	0.00	0.00	3.04	0.00	3.04
148-090-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-090-031-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
148-090-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-100-039-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
148-100-039-000	2023	S	CS	0.00	0.00	0.00	200.96	0.00	200.96
148-100-039-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
148-100-039-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
148-100-039-000	2023	S	CS	0.00	0.00	0.00	5.42	0.00	5.42
148-100-039-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
148-100-039-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
148-100-039-000	2023	S	CS	0.00	0.00	0.00	5.62	0.00	5.62
148-100-039-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
148-100-039-000	2023	S	CS	0.00	0.00	0.00	4.41	0.00	4.41
148-100-039-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
148-100-039-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 379)									
148-100-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-120-023-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
148-120-023-000	2023	S	CS	0.00	0.00	0.00	386.74	0.00	386.74
148-120-023-000	2023	S	CS	0.00	0.00	0.00	6.57	0.00	6.57
148-120-023-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
148-120-023-000	2023	S	CS	0.00	0.00	0.00	10.44	0.00	10.44
148-120-023-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
148-120-023-000	2023	S	CS	0.00	0.00	0.00	6.96	0.00	6.96
148-120-023-000	2023	S	CS	0.00	0.00	0.00	10.82	0.00	10.82
148-120-023-000	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
148-120-023-000	2023	S	CS	0.00	0.00	0.00	8.50	0.00	8.50
148-120-023-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
148-120-023-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
148-120-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-140-012-000	2022	S	CS	0.00	0.00	0.00	9.64	0.00	9.64
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
148-140-012-000	2022	S	CS	0.00	0.00	0.00	9.64	0.00	9.64
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.08	0.00	0.08
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.11	0.00	0.11
148-140-012-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
148-160-078-000	2023	S	CS	0.00	0.00	0.00	157.81	0.00	157.81
148-160-078-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
148-160-078-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
148-160-078-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
148-160-078-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
148-160-078-000	2023	S	CS	0.00	0.00	0.00	4.41	0.00	4.41
148-160-078-000	2023	S	CS	0.00	0.00	0.00	1.81	0.00	1.81
148-160-078-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
148-160-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-160-078-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
148-160-078-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-170-021-000	2023	S	CS	0.00	0.00	0.00	125.85	0.00	125.85
148-170-021-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
148-170-021-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
148-170-021-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
148-170-021-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
148-170-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
148-170-021-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
148-170-021-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
148-170-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-170-021-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
148-170-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-170-021-000	2023	S	CS	0.00	0.00	0.00	125.85	0.00	125.85

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 380)									
148-170-021-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
148-170-021-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
148-170-021-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
148-170-021-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
148-170-021-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
148-170-021-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
148-170-021-000	2023	S	CS	0.00	0.00	0.00	2.76	0.00	2.76
148-170-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-170-021-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
148-170-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-180-072-000	2023	S	CS	0.00	0.00	0.00	135.84	0.00	135.84
148-180-072-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
148-180-072-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
148-180-072-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
148-180-072-000	2023	S	CS	0.00	0.00	0.00	2.44	0.00	2.44
148-180-072-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
148-180-072-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
148-180-072-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
148-180-072-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-180-072-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
148-180-072-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
148-190-058-000	2022	S	CS	0.00	0.00	0.00	54.39	0.00	54.39
148-190-058-000	2022	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
148-190-058-000	2022	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
148-190-058-000	2022	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
148-190-058-000	2022	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
148-190-058-000	2022	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
148-190-058-000	2022	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
149-090-028-000	2023	S	CS	0.00	0.00	0.00	5.78	0.00	5.78
149-090-028-000	2023	S	CS	0.00	0.00	0.00	241.15	0.00	241.15
149-090-028-000	2023	S	CS	0.00	0.00	0.00	4.82	0.00	4.82
149-090-028-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
149-090-028-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
149-090-028-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
149-090-028-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
149-090-028-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
149-090-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-090-028-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-090-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-090-064-000	2023	S	CS	0.00	0.00	0.00	144.71	0.00	144.71
149-090-064-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
149-090-064-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
149-090-064-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
149-090-064-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
149-090-064-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
149-090-064-000	2023	S	CS	0.00	0.00	0.00	1.66	0.00	1.66
149-090-064-000	2023	S	CS	0.00	0.00	0.00	3.18	0.00	3.18
149-090-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-090-064-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-090-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-090-070-000	2022	S	CS	0.00	0.00	0.00	34.03	0.00	34.03
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 381)									
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
149-090-070-000	2022	S	CS	0.00	0.00	0.00	34.03	0.00	34.03
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.81	0.00	0.81
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
149-090-070-000	2022	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
149-090-070-000	2021	S	CS	0.00	0.00	0.00	33.38	0.00	33.38
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
149-090-070-000	2021	S	CS	0.00	0.00	0.00	0.79	0.00	0.79
149-100-041-000	2022	S	CS	0.00	0.00	0.00	32.75	0.00	32.75
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
149-100-041-000	2022	S	CS	0.00	0.00	0.00	32.75	0.00	32.75
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
149-100-041-000	2022	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
149-122-014-000	2023	S	CS	0.00	0.00	0.00	91.74	0.00	91.74
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
149-122-014-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
149-122-014-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
149-122-014-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
149-122-014-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
149-122-014-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-122-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-122-014-000	2023	S	CS	0.00	0.00	0.00	91.74	0.00	91.74
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.64	0.00	0.64

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 382)									
149-122-014-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
149-122-014-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
149-122-014-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
149-122-014-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
149-122-014-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-122-014-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-122-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-131-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-131-005-000	2023	S	CS	0.00	0.00	0.00	407.52	0.00	407.52
149-131-005-000	2023	S	CS	0.00	0.00	0.00	2.85	0.00	2.85
149-131-005-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
149-131-005-000	2023	S	CS	0.00	0.00	0.00	5.29	0.00	5.29
149-131-005-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
149-131-005-000	2023	S	CS	0.00	0.00	0.00	7.74	0.00	7.74
149-131-005-000	2023	S	CS	0.00	0.00	0.00	4.68	0.00	4.68
149-131-005-000	2023	S	CS	0.00	0.00	0.00	8.96	0.00	8.96
149-131-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-131-005-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
149-131-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-131-009-000	2023	S	CS	0.00	0.00	0.00	302.25	0.00	302.25
149-131-009-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
149-131-009-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
149-131-009-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
149-131-009-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
149-131-009-000	2023	S	CS	0.00	0.00	0.00	5.74	0.00	5.74
149-131-009-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
149-131-009-000	2023	S	CS	0.00	0.00	0.00	6.64	0.00	6.64
149-131-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-131-009-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
149-131-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-131-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-211-007-000	2023	S	CS	0.00	0.00	0.00	208.33	0.00	208.33
149-211-007-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
149-211-007-000	2023	S	CS	0.00	0.00	0.00	4.99	0.00	4.99
149-211-007-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
149-211-007-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
149-211-007-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
149-211-007-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
149-211-007-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
149-211-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-211-007-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-211-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-230-029-001	2023	S	CS	0.00	0.00	-3.10	0.00	0.00	-3.10
149-280-073-000	2023	S	CS	0.00	0.00	0.00	199.43	0.00	199.43
149-280-073-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
149-280-073-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
149-280-073-000	2023	S	CS	0.00	0.00	0.00	3.98	0.00	3.98
149-280-073-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
149-280-073-000	2023	S	CS	0.00	0.00	0.00	3.78	0.00	3.78
149-280-073-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
149-280-073-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 383)									
149-280-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-280-073-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-280-079-000	2023	S	CS	0.00	0.00	0.00	436.13	0.00	436.13
149-280-079-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
149-280-079-000	2023	S	CS	0.00	0.00	0.00	10.46	0.00	10.46
149-280-079-000	2023	S	CS	0.00	0.00	0.00	8.72	0.00	8.72
149-280-079-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
149-280-079-000	2023	S	CS	0.00	0.00	0.00	8.28	0.00	8.28
149-280-079-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
149-280-079-000	2023	S	CS	0.00	0.00	0.00	9.59	0.00	9.59
149-280-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-280-079-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-280-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-320-020-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
149-320-020-000	2023	S	CS	0.00	0.00	0.00	147.76	0.00	147.76
149-320-020-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
149-320-020-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
149-320-020-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
149-320-020-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
149-320-020-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
149-320-020-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
149-320-020-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
149-320-020-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
149-320-020-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
149-320-020-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
149-320-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
149-320-020-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
149-320-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-320-020-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
149-320-020-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-320-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-320-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-320-020-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-320-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-320-020-000	2023	S	CS	0.00	0.00	0.00	147.76	0.00	147.76
149-352-002-000	2023	S	CS	0.00	0.00	0.00	219.71	0.00	219.71
149-352-002-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
149-352-002-000	2023	S	CS	0.00	0.00	0.00	5.27	0.00	5.27
149-352-002-000	2023	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
149-352-002-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
149-352-002-000	2023	S	CS	0.00	0.00	0.00	4.17	0.00	4.17
149-352-002-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
149-352-002-000	2023	S	CS	0.00	0.00	0.00	4.83	0.00	4.83
149-352-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-352-002-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-352-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-352-022-000	2023	S	CS	0.00	0.00	0.00	330.36	0.00	330.36
149-352-022-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
149-352-022-000	2023	S	CS	0.00	0.00	0.00	7.92	0.00	7.92
149-352-022-000	2023	S	CS	0.00	0.00	0.00	6.60	0.00	6.60
149-352-022-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
149-352-022-000	2023	S	CS	0.00	0.00	0.00	6.27	0.00	6.27
149-352-022-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 384)									
149-352-022-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
149-352-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-352-022-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-352-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-352-022-000	2023	S	CS	0.00	0.00	0.00	330.36	0.00	330.36
149-352-022-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
149-352-022-000	2023	S	CS	0.00	0.00	0.00	7.92	0.00	7.92
149-352-022-000	2023	S	CS	0.00	0.00	0.00	6.60	0.00	6.60
149-352-022-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
149-352-022-000	2023	S	CS	0.00	0.00	0.00	6.27	0.00	6.27
149-352-022-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
149-352-022-000	2023	S	CS	0.00	0.00	0.00	7.26	0.00	7.26
149-352-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-352-022-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-352-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-400-058-000	2023	S	CS	0.00	0.00	0.00	147.67	0.00	147.67
149-400-058-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
149-400-058-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
149-400-058-000	2023	S	CS	0.00	0.00	0.00	2.95	0.00	2.95
149-400-058-000	2023	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
149-400-058-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
149-400-058-000	2023	S	CS	0.00	0.00	0.00	1.69	0.00	1.69
149-400-058-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
149-400-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
149-400-058-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
149-400-058-000	2023	S	CS	0.00	0.00	0.00	6.20	0.00	6.20
149-400-058-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-012-014-000	2023	S	CS	0.00	0.00	0.00	163.63	0.00	163.63
152-012-014-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
152-012-014-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
152-012-014-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
152-012-014-000	2023	S	CS	0.00	0.00	0.00	4.41	0.00	4.41
152-012-014-000	2023	S	CS	0.00	0.00	0.00	1.63	0.00	1.63
152-012-014-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
152-012-014-000	2023	S	CS	0.00	0.00	0.00	4.58	0.00	4.58
152-012-014-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
152-012-014-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
152-012-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-012-014-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
152-012-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-030-022-000	2023	S	CS	0.00	0.00	0.00	82.95	0.00	82.95
152-030-022-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
152-030-022-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
152-030-022-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
152-030-022-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
152-030-022-000	2023	S	CS	0.00	0.00	0.00	0.82	0.00	0.82
152-030-022-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
152-030-022-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
152-030-022-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
152-030-022-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
152-030-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-030-022-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
152-030-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 385)									
152-030-040-000	2023	S	CS	0.00	0.00	0.00	194.80	0.00	194.80
152-030-040-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
152-030-040-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
152-030-040-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
152-030-040-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
152-030-040-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
152-030-040-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
152-030-040-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
152-030-040-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
152-030-040-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
152-030-040-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
152-030-040-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
152-030-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-030-057-000	2023	S	CS	0.00	0.00	0.00	194.94	0.00	194.94
152-030-057-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
152-030-057-000	2023	S	CS	0.00	0.00	0.00	1.55	0.00	1.55
152-030-057-000	2023	S	CS	0.00	0.00	0.00	3.31	0.00	3.31
152-030-057-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
152-030-057-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
152-030-057-000	2023	S	CS	0.00	0.00	0.00	3.50	0.00	3.50
152-030-057-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
152-030-057-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
152-030-057-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
152-030-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-030-057-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
152-030-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-070-031-000	2022	S	CS	0.00	0.00	0.00	14.30	0.00	14.30
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
152-070-031-000	2022	S	CS	0.00	0.00	0.00	14.30	0.00	14.30
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.15	0.00	0.15
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
152-070-031-000	2022	S	CS	0.00	0.00	0.00	0.32	0.00	0.32
152-080-068-000	2023	S	CS	0.00	0.00	0.00	956.94	0.00	956.94
152-080-068-000	2023	S	CS	0.00	0.00	0.00	6.69	0.00	6.69
152-080-068-000	2023	S	CS	0.00	0.00	0.00	7.65	0.00	7.65
152-080-068-000	2023	S	CS	0.00	0.00	0.00	16.26	0.00	16.26
152-080-068-000	2023	S	CS	0.00	0.00	0.00	25.83	0.00	25.83
152-080-068-000	2023	S	CS	0.00	0.00	0.00	9.56	0.00	9.56
152-080-068-000	2023	S	CS	0.00	0.00	0.00	17.22	0.00	17.22
152-080-068-000	2023	S	CS	0.00	0.00	0.00	26.79	0.00	26.79
152-080-068-000	2023	S	CS	0.00	0.00	0.00	11.00	0.00	11.00
152-080-068-000	2023	S	CS	0.00	0.00	0.00	21.05	0.00	21.05
152-080-068-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 386)									
152-080-068-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-090-013-000	2023	S	CS	0.00	0.00	0.00	187.79	0.00	187.79
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
152-090-013-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
152-090-013-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
152-090-013-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
152-090-013-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
152-090-013-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
152-090-013-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
152-090-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
152-090-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-090-013-000	2023	S	CS	0.00	0.00	0.00	187.79	0.00	187.79
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
152-090-013-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
152-090-013-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
152-090-013-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
152-090-013-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
152-090-013-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
152-090-013-000	2023	S	CS	0.00	0.00	0.00	4.13	0.00	4.13
152-090-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-090-013-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
152-090-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-110-011-000	2023	S	CS	0.00	0.00	0.00	2,233.25	0.00	2,233.25
152-110-011-000	2023	S	CS	0.00	0.00	0.00	15.63	0.00	15.63
152-110-011-000	2023	S	CS	0.00	0.00	0.00	17.86	0.00	17.86
152-110-011-000	2023	S	CS	0.00	0.00	0.00	37.96	0.00	37.96
152-110-011-000	2023	S	CS	0.00	0.00	0.00	60.29	0.00	60.29
152-110-011-000	2023	S	CS	0.00	0.00	0.00	22.33	0.00	22.33
152-110-011-000	2023	S	CS	0.00	0.00	0.00	40.19	0.00	40.19
152-110-011-000	2023	S	CS	0.00	0.00	0.00	62.52	0.00	62.52
152-110-011-000	2023	S	CS	0.00	0.00	0.00	25.68	0.00	25.68
152-110-011-000	2023	S	CS	0.00	0.00	0.00	49.13	0.00	49.13
152-110-011-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
152-110-011-000	2023	S	CS	0.00	0.00	0.00	81.29	0.00	81.29
152-110-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-161-019-000	2023	S	CS	0.00	0.00	0.00	291.74	0.00	291.74
152-161-019-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
152-161-019-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
152-161-019-000	2023	S	CS	0.00	0.00	0.00	2.91	0.00	2.91
152-161-019-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
152-161-019-000	2023	S	CS	0.00	0.00	0.00	8.16	0.00	8.16
152-161-019-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
152-161-019-000	2023	S	CS	0.00	0.00	0.00	6.41	0.00	6.41
152-161-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-161-019-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
152-161-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-161-019-000	2022	S	CS	0.00	0.00	0.00	34.04	0.00	34.04
152-161-019-000	2022	S	CS	0.00	0.00	0.00	0.23	0.00	0.23

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 387)									
152-161-019-000	2022	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
152-161-019-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
152-161-019-000	2022	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
152-161-019-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
152-161-019-000	2022	S	CS	0.00	0.00	0.00	0.78	0.00	0.78
152-210-006-000	2023	S	CS	0.00	0.00	0.00	246.11	0.00	246.11
152-210-006-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
152-210-006-000	2023	S	CS	0.00	0.00	0.00	1.96	0.00	1.96
152-210-006-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
152-210-006-000	2023	S	CS	0.00	0.00	0.00	6.64	0.00	6.64
152-210-006-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
152-210-006-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
152-210-006-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
152-210-006-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
152-210-006-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
152-210-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-210-006-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
152-210-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-210-006-000	2023	S	CS	0.00	0.00	0.00	246.11	0.00	246.11
152-210-006-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
152-210-006-000	2023	S	CS	0.00	0.00	0.00	1.96	0.00	1.96
152-210-006-000	2023	S	CS	0.00	0.00	0.00	4.18	0.00	4.18
152-210-006-000	2023	S	CS	0.00	0.00	0.00	6.64	0.00	6.64
152-210-006-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
152-210-006-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
152-210-006-000	2023	S	CS	0.00	0.00	0.00	6.88	0.00	6.88
152-210-006-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
152-210-006-000	2023	S	CS	0.00	0.00	0.00	5.41	0.00	5.41
152-210-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-210-006-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
152-210-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-250-033-000	2023	S	CS	0.00	0.00	0.00	380.22	0.00	380.22
152-250-033-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
152-250-033-000	2023	S	CS	0.00	0.00	0.00	3.04	0.00	3.04
152-250-033-000	2023	S	CS	0.00	0.00	0.00	6.46	0.00	6.46
152-250-033-000	2023	S	CS	0.00	0.00	0.00	10.26	0.00	10.26
152-250-033-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
152-250-033-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
152-250-033-000	2023	S	CS	0.00	0.00	0.00	10.64	0.00	10.64
152-250-033-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
152-250-033-000	2023	S	CS	0.00	0.00	0.00	8.36	0.00	8.36
152-250-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
152-250-033-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
152-250-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-093-003-000	2023	S	CS	0.00	0.00	0.00	67.74	0.00	67.74
153-093-003-000	2023	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
153-093-003-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
153-093-003-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
153-093-003-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
153-093-003-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
153-093-003-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
153-093-003-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
153-093-003-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 388)									
153-093-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-093-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
153-093-003-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
153-093-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-380-001-000	2023	S	CS	0.00	0.00	0.00	5.01	0.00	5.01
153-380-001-000	2023	S	CS	0.00	0.00	0.00	278.52	0.00	278.52
153-380-001-000	2023	S	CS	0.00	0.00	0.00	7.79	0.00	7.79
153-380-001-000	2023	S	CS	0.00	0.00	0.00	1.94	0.00	1.94
153-380-001-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
153-380-001-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
153-380-001-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
153-380-001-000	2023	S	CS	0.00	0.00	0.00	5.84	0.00	5.84
153-380-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-380-001-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
153-380-001-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
153-380-001-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
153-380-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-400-006-000	2023	S	CS	0.00	0.00	0.00	495.84	0.00	495.84
153-400-006-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
153-400-006-000	2023	S	CS	0.00	0.00	0.00	10.41	0.00	10.41
153-400-006-000	2023	S	CS	0.00	0.00	0.00	10.41	0.00	10.41
153-400-006-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
153-400-006-000	2023	S	CS	0.00	0.00	0.00	8.92	0.00	8.92
153-400-006-000	2023	S	CS	0.00	0.00	0.00	13.88	0.00	13.88
153-400-006-000	2023	S	CS	0.00	0.00	0.00	5.70	0.00	5.70
153-400-006-000	2023	S	CS	0.00	0.00	0.00	10.90	0.00	10.90
153-400-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-400-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
153-400-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
153-400-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-500-015-000	2023	S	CS	0.00	0.00	0.00	206.04	0.00	206.04
153-500-015-000	2023	S	CS	0.00	0.00	0.00	1.44	0.00	1.44
153-500-015-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
153-500-015-000	2023	S	CS	0.00	0.00	0.00	4.32	0.00	4.32
153-500-015-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
153-500-015-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
153-500-015-000	2023	S	CS	0.00	0.00	0.00	5.76	0.00	5.76
153-500-015-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
153-500-015-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
153-500-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-500-015-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
153-500-015-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
153-500-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-550-009-000	2023	S	CS	0.00	0.00	0.00	439.44	0.00	439.44
153-550-009-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
153-550-009-000	2023	S	CS	0.00	0.00	0.00	9.22	0.00	9.22
153-550-009-000	2023	S	CS	0.00	0.00	0.00	9.22	0.00	9.22
153-550-009-000	2023	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
153-550-009-000	2023	S	CS	0.00	0.00	0.00	7.90	0.00	7.90
153-550-009-000	2023	S	CS	0.00	0.00	0.00	12.30	0.00	12.30
153-550-009-000	2023	S	CS	0.00	0.00	0.00	5.05	0.00	5.05
153-550-009-000	2023	S	CS	0.00	0.00	0.00	9.66	0.00	9.66
153-550-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 389)									
153-550-009-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
153-550-009-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
153-550-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
153-600-006-000	2022	S	CS	0.00	0.00	0.00	53.57	0.00	53.57
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
153-600-006-000	2022	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
153-600-006-000	2022	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
153-600-006-000	2022	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
153-600-006-000	2022	S	CS	0.00	0.00	0.00	53.57	0.00	53.57
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
153-600-006-000	2022	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
153-600-006-000	2022	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
153-600-006-000	2022	S	CS	0.00	0.00	0.00	0.64	0.00	0.64
153-600-006-000	2022	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
155-100-001-000	2023	S	CS	0.00	0.00	0.00	522.06	0.00	522.06
155-100-001-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
155-100-001-000	2023	S	CS	0.00	0.00	0.00	14.35	0.00	14.35
155-100-001-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
155-100-001-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
155-100-001-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-100-001-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
155-100-001-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
155-100-001-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-100-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-100-001-000	2023	S	CS	0.00	0.00	0.00	522.06	0.00	522.06
155-100-001-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
155-100-001-000	2023	S	CS	0.00	0.00	0.00	14.35	0.00	14.35
155-100-001-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
155-100-001-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
155-100-001-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-100-001-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
155-100-001-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
155-100-001-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-100-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-100-004-000	2023	S	CS	0.00	0.00	0.00	31.89	0.00	31.89
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
155-100-004-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-100-004-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
155-100-004-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-100-004-000	2023	S	CS	0.00	0.00	0.00	31.89	0.00	31.89
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 390)									
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
155-100-004-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-100-004-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
155-100-004-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
155-100-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-200-012-000	2023	S	CS	0.00	0.00	0.00	45.02	0.00	45.02
155-200-012-000	2023	S	CS	0.00	0.00	0.00	0.31	0.00	0.31
155-200-012-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
155-200-012-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
155-200-012-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
155-200-012-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-200-012-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
155-200-012-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
155-200-012-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
155-200-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-280-010-000	2023	S	CS	0.00	0.00	0.00	40.00	0.00	40.00
155-280-010-000	2023	S	CS	0.00	0.00	0.00	0.28	0.00	0.28
155-280-010-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
155-280-010-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
155-280-010-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
155-280-010-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-280-010-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
155-280-010-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
155-280-010-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-280-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-290-011-000	2023	S	CS	0.00	0.00	0.00	863.45	0.00	863.45
155-290-011-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
155-290-011-000	2023	S	CS	0.00	0.00	0.00	23.74	0.00	23.74
155-290-011-000	2023	S	CS	0.00	0.00	0.00	9.92	0.00	9.92
155-290-011-000	2023	S	CS	0.00	0.00	0.00	18.99	0.00	18.99
155-290-011-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-290-011-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
155-290-011-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
155-290-011-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-290-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-300-001-000	2023	S	CS	0.00	0.00	0.00	54.27	0.00	54.27
155-300-001-000	2023	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
155-300-001-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
155-300-001-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
155-300-001-000	2023	S	CS	0.00	0.00	0.00	1.19	0.00	1.19
155-300-001-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-300-001-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
155-300-001-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
155-300-001-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
155-300-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-300-002-000	2023	S	CS	0.00	0.00	0.00	44.04	0.00	44.04
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
155-300-002-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
155-300-002-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-300-002-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 391)									
155-300-002-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-300-002-000	2023	S	CS	0.00	0.00	0.00	44.04	0.00	44.04
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.30	0.00	0.30
155-300-002-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
155-300-002-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-300-002-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
155-300-002-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
155-300-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-330-001-000	2023	S	CS	0.00	0.00	0.00	462.28	0.00	462.28
155-330-001-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
155-330-001-000	2023	S	CS	0.00	0.00	0.00	12.71	0.00	12.71
155-330-001-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31
155-330-001-000	2023	S	CS	0.00	0.00	0.00	10.16	0.00	10.16
155-330-001-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-330-001-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
155-330-001-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
155-330-001-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-330-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-360-025-000	2023	S	CS	0.00	0.00	0.00	190.94	0.00	190.94
155-360-025-000	2023	S	CS	0.00	0.00	0.00	1.33	0.00	1.33
155-360-025-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
155-360-025-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
155-360-025-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
155-360-025-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-360-025-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
155-360-025-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
155-360-025-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-360-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-390-007-000	2023	S	CS	0.00	0.00	0.00	304.26	0.00	304.26
155-390-007-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
155-390-007-000	2023	S	CS	0.00	0.00	0.00	8.36	0.00	8.36
155-390-007-000	2023	S	CS	0.00	0.00	0.00	3.49	0.00	3.49
155-390-007-000	2023	S	CS	0.00	0.00	0.00	6.69	0.00	6.69
155-390-007-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-390-007-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
155-390-007-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
155-390-007-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-390-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
155-450-003-000	2023	S	CS	0.00	0.00	0.00	119.29	0.00	119.29
155-450-003-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
155-450-003-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
155-450-003-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
155-450-003-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
155-450-003-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
155-450-003-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
155-450-003-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
155-450-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
155-450-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 392)									
156-040-008-000	2023	S	CS	0.00	0.00	0.00	391.90	0.00	391.90
156-040-008-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
156-040-008-000	2023	S	CS	0.00	0.00	0.00	10.77	0.00	10.77
156-040-008-000	2023	S	CS	0.00	0.00	0.00	4.50	0.00	4.50
156-040-008-000	2023	S	CS	0.00	0.00	0.00	8.62	0.00	8.62
156-040-008-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
156-040-008-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
156-040-008-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
156-040-008-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
156-040-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-140-001-000	2023	S	CS	0.00	0.00	0.00	163.15	0.00	163.15
156-140-001-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
156-140-001-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
156-140-001-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
156-140-001-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
156-140-001-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
156-140-001-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
156-140-001-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
156-140-001-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
156-140-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-140-001-000	2023	S	CS	0.00	0.00	0.00	163.15	0.00	163.15
156-140-001-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
156-140-001-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
156-140-001-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
156-140-001-000	2023	S	CS	0.00	0.00	0.00	3.58	0.00	3.58
156-140-001-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
156-140-001-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
156-140-001-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
156-140-001-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
156-140-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-300-019-000	2023	S	CS	0.00	0.00	0.00	5.85	0.00	5.85
156-300-019-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
156-300-019-000	2023	S	CS	0.00	0.00	0.00	11.20	0.00	11.20
156-300-019-000	2023	S	CS	0.00	0.00	0.00	509.12	0.00	509.12
156-300-019-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
156-300-019-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
156-300-019-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
156-300-019-000	2023	S	CS	0.00	0.00	0.00	14.00	0.00	14.00
156-300-019-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
156-300-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-360-037-000	2023	S	CS	0.00	0.00	0.00	146.83	0.00	146.83
156-360-037-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
156-360-037-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
156-360-037-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
156-360-037-000	2023	S	CS	0.00	0.00	0.00	3.22	0.00	3.22
156-360-037-000	2023	S	CS	0.00	0.00	0.00	76.20	0.00	76.20
156-360-037-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
156-360-037-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
156-360-037-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
156-360-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-360-043-000	2023	S	CS	0.00	0.00	0.00	438.03	0.00	438.03
156-360-043-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
156-360-043-000	2023	S	CS	0.00	0.00	0.00	12.04	0.00	12.04

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 393)									
156-360-043-000	2023	S	CS	0.00	0.00	0.00	5.03	0.00	5.03
156-360-043-000	2023	S	CS	0.00	0.00	0.00	9.63	0.00	9.63
156-360-043-000	2023	S	CS	0.00	0.00	0.00	76.20	0.00	76.20
156-360-043-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
156-360-043-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
156-360-043-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
156-360-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-400-022-000	2023	S	CS	0.00	0.00	0.00	557.77	0.00	557.77
156-400-022-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
156-400-022-000	2023	S	CS	0.00	0.00	0.00	15.33	0.00	15.33
156-400-022-000	2023	S	CS	0.00	0.00	0.00	6.41	0.00	6.41
156-400-022-000	2023	S	CS	0.00	0.00	0.00	12.27	0.00	12.27
156-400-022-000	2023	S	CS	0.00	0.00	0.00	76.20	0.00	76.20
156-400-022-000	2023	S	CS	0.00	0.00	0.00	9.15	0.00	9.15
156-400-022-000	2023	S	CS	0.00	0.00	0.00	7.40	0.00	7.40
156-400-022-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
156-400-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-450-032-000	2023	S	CS	0.00	0.00	0.00	73.65	0.00	73.65
156-450-032-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
156-450-032-000	2023	S	CS	0.00	0.00	0.00	2.02	0.00	2.02
156-450-032-000	2023	S	CS	0.00	0.00	0.00	0.84	0.00	0.84
156-450-032-000	2023	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
156-450-032-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
156-450-032-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
156-450-032-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
156-450-032-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-470-023-000	2023	S	CS	0.00	0.00	0.00	60.00	0.00	60.00
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
156-470-023-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
156-470-023-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
156-470-023-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
156-470-023-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-470-023-000	2023	S	CS	0.00	0.00	0.00	60.00	0.00	60.00
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
156-470-023-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
156-470-023-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
156-470-023-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
156-470-023-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
156-470-023-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
156-620-022-000	2023	S	CS	0.00	0.00	0.00	163.22	0.00	163.22
156-620-022-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
156-620-022-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
156-620-022-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
156-620-022-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
156-620-022-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
156-620-022-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
156-620-022-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
156-620-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 394)									
156-620-022-000	2023	S	CS	0.00	0.00	0.00	163.22	0.00	163.22
156-620-022-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
156-620-022-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
156-620-022-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
156-620-022-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
156-620-022-000	2023	S	CS	0.00	0.00	0.00	3.05	0.00	3.05
156-620-022-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
156-620-022-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
156-620-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
157-010-019-000	2023	S	CS	0.00	0.00	0.00	215.54	0.00	215.54
157-010-019-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
157-010-019-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
157-010-019-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
157-010-019-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
157-010-019-000	2023	S	CS	0.00	0.00	0.00	6.03	0.00	6.03
157-010-019-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
157-010-019-000	2023	S	CS	0.00	0.00	0.00	4.74	0.00	4.74
157-010-019-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
157-010-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
157-010-019-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
157-010-019-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
157-090-028-000	2023	S	CS	0.00	0.00	0.00	412.95	0.00	412.95
157-090-028-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
157-090-028-000	2023	S	CS	0.00	0.00	0.00	7.43	0.00	7.43
157-090-028-000	2023	S	CS	0.00	0.00	0.00	4.12	0.00	4.12
157-090-028-000	2023	S	CS	0.00	0.00	0.00	7.43	0.00	7.43
157-090-028-000	2023	S	CS	0.00	0.00	0.00	11.56	0.00	11.56
157-090-028-000	2023	S	CS	0.00	0.00	0.00	4.74	0.00	4.74
157-090-028-000	2023	S	CS	0.00	0.00	0.00	9.08	0.00	9.08
157-090-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
157-090-028-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
157-090-028-000	2023	S	CS	0.00	0.00	0.00	32.80	0.00	32.80
157-090-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
157-090-073-001	2022	S	CS	0.00	0.00	0.00	412.35	0.00	412.35
157-090-073-001	2022	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
157-090-073-001	2022	S	CS	0.00	0.00	0.00	7.42	0.00	7.42
157-090-073-001	2022	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
157-090-073-001	2022	S	CS	0.00	0.00	0.00	7.62	0.00	7.62
157-090-073-001	2022	S	CS	0.00	0.00	0.00	4.94	0.00	4.94
157-090-073-001	2022	S	CS	0.00	0.00	0.00	9.48	0.00	9.48
158-180-028-001	2022	S	CS	0.00	0.00	0.00	11.05	0.00	11.05
158-180-028-001	2022	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
158-180-028-001	2022	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
158-180-028-001	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
158-180-028-001	2022	S	CS	0.00	0.00	0.00	0.44	0.00	0.44
158-180-028-001	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
158-180-028-001	2022	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
158-220-015-000	2023	S	CS	0.00	0.00	0.00	98.54	0.00	98.54
158-220-015-000	2023	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
158-220-015-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
158-220-015-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
158-220-015-000	2023	S	CS	0.00	0.00	0.00	3.94	0.00	3.94
158-220-015-000	2023	S	CS	0.00	0.00	0.00	1.13	0.00	1.13

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 395)									
158-220-015-000	2023	S	CS	0.00	0.00	0.00	2.16	0.00	2.16
158-220-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-220-015-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
158-220-015-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
158-220-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-230-039-000	2022	S	CS	0.00	0.00	-55.88	0.00	0.00	-55.88
158-250-025-000	2023	S	CS	0.00	0.00	0.00	166.82	0.00	166.82
158-250-025-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
158-250-025-000	2023	S	CS	0.00	0.00	0.00	5.83	0.00	5.83
158-250-025-000	2023	S	CS	0.00	0.00	0.00	6.33	0.00	6.33
158-250-025-000	2023	S	CS	0.00	0.00	0.00	6.67	0.00	6.67
158-250-025-000	2023	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
158-250-025-000	2023	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
158-250-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-250-025-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
158-250-025-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
158-250-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-270-055-000	2023	S	CS	0.00	0.00	0.00	195.95	0.00	195.95
158-270-055-000	2023	S	CS	0.00	0.00	0.00	1.37	0.00	1.37
158-270-055-000	2023	S	CS	0.00	0.00	0.00	6.85	0.00	6.85
158-270-055-000	2023	S	CS	0.00	0.00	0.00	7.44	0.00	7.44
158-270-055-000	2023	S	CS	0.00	0.00	0.00	7.83	0.00	7.83
158-270-055-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
158-270-055-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
158-270-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-270-055-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
158-270-055-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
158-270-055-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-270-082-000	2023	S	CS	0.00	0.00	0.00	94.03	0.00	94.03
158-270-082-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
158-270-082-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
158-270-082-000	2023	S	CS	0.00	0.00	0.00	3.57	0.00	3.57
158-270-082-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
158-270-082-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
158-270-082-000	2023	S	CS	0.00	0.00	0.00	2.06	0.00	2.06
158-270-082-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-270-082-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
158-270-082-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
158-270-082-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-330-024-000	2023	S	CS	0.00	0.00	0.00	57.69	0.00	57.69
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
158-330-024-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
158-330-024-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
158-330-024-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
158-330-024-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-330-024-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
158-330-024-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-330-024-000	2023	S	CS	0.00	0.00	0.00	57.69	0.00	57.69
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
158-330-024-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 396)									
158-330-024-000	2023	S	CS	0.00	0.00	0.00	2.19	0.00	2.19
158-330-024-000	2023	S	CS	0.00	0.00	0.00	2.30	0.00	2.30
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
158-330-024-000	2023	S	CS	0.00	0.00	0.00	1.26	0.00	1.26
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-330-024-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
158-330-024-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
158-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-340-011-000	2023	S	CS	0.00	0.00	0.00	6.79	0.00	6.79
158-340-011-000	2023	S	CS	0.00	0.00	0.00	194.21	0.00	194.21
158-340-011-000	2023	S	CS	0.00	0.00	0.00	7.37	0.00	7.37
158-340-011-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
158-340-011-000	2023	S	CS	0.00	0.00	0.00	7.76	0.00	7.76
158-340-011-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
158-340-011-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
158-340-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-340-011-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
158-340-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-340-015-000	2023	S	CS	0.00	0.00	0.00	93.20	0.00	93.20
158-340-015-000	2023	S	CS	0.00	0.00	0.00	0.65	0.00	0.65
158-340-015-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
158-340-015-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
158-340-015-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
158-340-015-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
158-340-015-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
158-340-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
158-340-015-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
158-340-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
158-340-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-410-003-000	2023	S	CS	0.00	0.00	0.00	5.66	0.00	5.66
159-410-003-000	2023	S	CS	0.00	0.00	0.00	148.97	0.00	148.97
159-410-003-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
159-410-003-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
159-410-003-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
159-410-003-000	2023	S	CS	0.00	0.00	0.00	5.21	0.00	5.21
159-410-003-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
159-410-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-410-003-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-410-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-410-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-410-003-000	2023	S	CS	0.00	0.00	0.00	148.97	0.00	148.97
159-410-003-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
159-410-003-000	2023	S	CS	0.00	0.00	0.00	5.21	0.00	5.21
159-410-003-000	2023	S	CS	0.00	0.00	0.00	5.66	0.00	5.66
159-410-003-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
159-410-003-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
159-410-003-000	2023	S	CS	0.00	0.00	0.00	3.27	0.00	3.27
159-410-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-410-003-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-410-003-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-410-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-410-054-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
159-410-054-000	2023	S	CS	0.00	0.00	0.00	72.41	0.00	72.41

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 397)									
159-410-054-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
159-410-054-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
159-410-054-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
159-410-054-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
159-410-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-410-054-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
159-410-054-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-410-054-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-410-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-420-069-000	2023	S	CS	0.00	0.00	0.00	101.83	0.00	101.83
159-420-069-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
159-420-069-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
159-420-069-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
159-420-069-000	2023	S	CS	0.00	0.00	0.00	4.07	0.00	4.07
159-420-069-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
159-420-069-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
159-420-069-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-420-069-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-420-069-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-420-069-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-460-005-000	2023	S	CS	0.00	0.00	0.00	174.37	0.00	174.37
159-460-005-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
159-460-005-000	2023	S	CS	0.00	0.00	0.00	6.10	0.00	6.10
159-460-005-000	2023	S	CS	0.00	0.00	0.00	6.62	0.00	6.62
159-460-005-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
159-460-005-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
159-460-005-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
159-460-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-460-005-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-460-005-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
159-460-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-460-005-000	2023	S	CS	0.00	0.00	0.00	174.37	0.00	174.37
159-460-005-000	2023	S	CS	0.00	0.00	0.00	1.22	0.00	1.22
159-460-005-000	2023	S	CS	0.00	0.00	0.00	6.10	0.00	6.10
159-460-005-000	2023	S	CS	0.00	0.00	0.00	6.62	0.00	6.62
159-460-005-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
159-460-005-000	2023	S	CS	0.00	0.00	0.00	2.00	0.00	2.00
159-460-005-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
159-460-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-460-005-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-460-005-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
159-460-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-460-007-001	2022	S	CS	0.00	0.00	-20.02	0.00	0.00	-20.02
159-480-002-000	2023	S	CS	0.00	0.00	0.00	201.06	0.00	201.06
159-480-002-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
159-480-002-000	2023	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
159-480-002-000	2023	S	CS	0.00	0.00	0.00	7.63	0.00	7.63
159-480-002-000	2023	S	CS	0.00	0.00	0.00	8.04	0.00	8.04
159-480-002-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
159-480-002-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
159-480-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-480-002-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-480-002-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 398)									
159-480-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-520-006-000	2023	S	CS	0.00	0.00	0.00	126.17	0.00	126.17
159-520-006-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
159-520-006-000	2023	S	CS	0.00	0.00	0.00	4.41	0.00	4.41
159-520-006-000	2023	S	CS	0.00	0.00	0.00	4.79	0.00	4.79
159-520-006-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
159-520-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
159-520-006-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
159-520-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-520-006-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-520-006-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-520-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-520-006-000	2023	S	CS	0.00	0.00	0.00	126.17	0.00	126.17
159-520-006-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
159-520-006-000	2023	S	CS	0.00	0.00	0.00	4.41	0.00	4.41
159-520-006-000	2023	S	CS	0.00	0.00	0.00	4.79	0.00	4.79
159-520-006-000	2023	S	CS	0.00	0.00	0.00	5.04	0.00	5.04
159-520-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
159-520-006-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
159-520-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-520-006-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-520-006-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-520-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-540-002-000	2023	S	CS	0.00	0.00	0.00	183.63	0.00	183.63
159-540-002-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
159-540-002-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
159-540-002-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
159-540-002-000	2023	S	CS	0.00	0.00	0.00	7.34	0.00	7.34
159-540-002-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
159-540-002-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
159-540-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-540-002-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-540-002-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-540-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-540-002-000	2023	S	CS	0.00	0.00	0.00	183.63	0.00	183.63
159-540-002-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
159-540-002-000	2023	S	CS	0.00	0.00	0.00	6.42	0.00	6.42
159-540-002-000	2023	S	CS	0.00	0.00	0.00	6.97	0.00	6.97
159-540-002-000	2023	S	CS	0.00	0.00	0.00	7.34	0.00	7.34
159-540-002-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
159-540-002-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
159-540-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-540-002-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-540-002-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
159-540-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-570-040-000	2023	S	CS	0.00	0.00	0.00	390.66	0.00	390.66
159-570-040-000	2023	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
159-570-040-000	2023	S	CS	0.00	0.00	0.00	13.67	0.00	13.67
159-570-040-000	2023	S	CS	0.00	0.00	0.00	14.84	0.00	14.84
159-570-040-000	2023	S	CS	0.00	0.00	0.00	15.62	0.00	15.62
159-570-040-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
159-570-040-000	2023	S	CS	0.00	0.00	0.00	8.59	0.00	8.59
159-570-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 399)									
159-570-040-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-570-040-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
159-570-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-610-034-000	2023	S	CS	0.00	0.00	0.00	328.26	0.00	328.26
159-610-034-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
159-610-034-000	2023	S	CS	0.00	0.00	0.00	11.48	0.00	11.48
159-610-034-000	2023	S	CS	0.00	0.00	0.00	12.47	0.00	12.47
159-610-034-000	2023	S	CS	0.00	0.00	0.00	13.12	0.00	13.12
159-610-034-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
159-610-034-000	2023	S	CS	0.00	0.00	0.00	7.22	0.00	7.22
159-610-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-610-034-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-610-034-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
159-610-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-610-104-000	2023	S	CS	0.00	0.00	0.00	337.40	0.00	337.40
159-610-104-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
159-610-104-000	2023	S	CS	0.00	0.00	0.00	11.80	0.00	11.80
159-610-104-000	2023	S	CS	0.00	0.00	0.00	12.82	0.00	12.82
159-610-104-000	2023	S	CS	0.00	0.00	0.00	13.49	0.00	13.49
159-610-104-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
159-610-104-000	2023	S	CS	0.00	0.00	0.00	7.42	0.00	7.42
159-610-104-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-610-104-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-610-104-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
159-610-104-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-630-062-000	2023	S	CS	0.00	0.00	0.00	357.46	0.00	357.46
159-630-062-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
159-630-062-000	2023	S	CS	0.00	0.00	0.00	12.51	0.00	12.51
159-630-062-000	2023	S	CS	0.00	0.00	0.00	13.58	0.00	13.58
159-630-062-000	2023	S	CS	0.00	0.00	0.00	14.29	0.00	14.29
159-630-062-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
159-630-062-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
159-630-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-630-062-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-630-062-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
159-630-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-630-062-000	2023	S	CS	0.00	0.00	0.00	357.46	0.00	357.46
159-630-062-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
159-630-062-000	2023	S	CS	0.00	0.00	0.00	12.51	0.00	12.51
159-630-062-000	2023	S	CS	0.00	0.00	0.00	13.58	0.00	13.58
159-630-062-000	2023	S	CS	0.00	0.00	0.00	14.29	0.00	14.29
159-630-062-000	2023	S	CS	0.00	0.00	0.00	4.11	0.00	4.11
159-630-062-000	2023	S	CS	0.00	0.00	0.00	7.86	0.00	7.86
159-630-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-630-062-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-630-062-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
159-630-062-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-640-034-000	2023	S	CS	0.00	0.00	0.00	414.29	0.00	414.29
159-640-034-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
159-640-034-000	2023	S	CS	0.00	0.00	0.00	14.50	0.00	14.50
159-640-034-000	2023	S	CS	0.00	0.00	0.00	15.74	0.00	15.74
159-640-034-000	2023	S	CS	0.00	0.00	0.00	16.57	0.00	16.57
159-640-034-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 400)									
159-640-034-000	2023	S	CS	0.00	0.00	0.00	9.11	0.00	9.11
159-640-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-640-034-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-640-034-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
159-640-034-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-680-085-000	2023	S	CS	0.00	0.00	0.00	397.30	0.00	397.30
159-680-085-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
159-680-085-000	2023	S	CS	0.00	0.00	0.00	13.90	0.00	13.90
159-680-085-000	2023	S	CS	0.00	0.00	0.00	15.09	0.00	15.09
159-680-085-000	2023	S	CS	0.00	0.00	0.00	15.89	0.00	15.89
159-680-085-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
159-680-085-000	2023	S	CS	0.00	0.00	0.00	8.74	0.00	8.74
159-680-085-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-680-085-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-680-085-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-023-001	2023	S	CS	0.00	0.00	-3.23	0.00	0.00	-3.23
159-690-071-000	2023	S	CS	0.00	0.00	0.00	36.81	0.00	36.81
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
159-690-071-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
159-690-071-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
159-690-071-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-071-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-071-000	2023	S	CS	0.00	0.00	0.00	36.81	0.00	36.81
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
159-690-071-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
159-690-071-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
159-690-071-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-071-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
159-690-071-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-103-000	2023	S	CS	0.00	0.00	0.00	36.82	0.00	36.82
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
159-690-103-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
159-690-103-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
159-690-103-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-103-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-103-000	2023	S	CS	0.00	0.00	0.00	36.82	0.00	36.82
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
159-690-103-000	2023	S	CS	0.00	0.00	0.00	1.28	0.00	1.28
159-690-103-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 401)									
159-690-103-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
159-690-103-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
159-690-103-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-060-002-000	2023	S	CS	0.00	0.00	0.00	110.70	0.00	110.70
160-060-002-000	2023	S	CS	0.00	0.00	0.00	0.77	0.00	0.77
160-060-002-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
160-060-002-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
160-060-002-000	2023	S	CS	0.00	0.00	0.00	4.42	0.00	4.42
160-060-002-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
160-060-002-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
160-060-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-060-002-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-060-002-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-060-002-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-100-030-000	2023	S	CS	0.00	0.00	0.00	199.68	0.00	199.68
160-100-030-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
160-100-030-000	2023	S	CS	0.00	0.00	0.00	6.98	0.00	6.98
160-100-030-000	2023	S	CS	0.00	0.00	0.00	7.58	0.00	7.58
160-100-030-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
160-100-030-000	2023	S	CS	0.00	0.00	0.00	2.29	0.00	2.29
160-100-030-000	2023	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
160-100-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-100-030-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-100-030-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-100-030-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-220-009-000	2023	S	CS	0.00	0.00	0.00	348.57	0.00	348.57
160-220-009-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
160-220-009-000	2023	S	CS	0.00	0.00	0.00	12.19	0.00	12.19
160-220-009-000	2023	S	CS	0.00	0.00	0.00	13.24	0.00	13.24
160-220-009-000	2023	S	CS	0.00	0.00	0.00	13.94	0.00	13.94
160-220-009-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
160-220-009-000	2023	S	CS	0.00	0.00	0.00	7.66	0.00	7.66
160-220-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-220-009-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-220-009-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-220-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-242-025-000	2023	S	CS	0.00	0.00	0.00	137.41	0.00	137.41
160-242-025-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
160-242-025-000	2023	S	CS	0.00	0.00	0.00	4.80	0.00	4.80
160-242-025-000	2023	S	CS	0.00	0.00	0.00	5.22	0.00	5.22
160-242-025-000	2023	S	CS	0.00	0.00	0.00	5.49	0.00	5.49
160-242-025-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
160-242-025-000	2023	S	CS	0.00	0.00	0.00	3.02	0.00	3.02
160-242-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-242-025-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-242-025-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-242-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-251-015-000	2023	S	CS	0.00	0.00	0.00	89.98	0.00	89.98
160-251-015-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 402)									
160-251-015-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
160-251-015-000	2023	S	CS	0.00	0.00	0.00	3.41	0.00	3.41
160-251-015-000	2023	S	CS	0.00	0.00	0.00	3.59	0.00	3.59
160-251-015-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
160-251-015-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-251-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-251-015-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-251-015-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
160-251-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-320-048-000	2023	S	CS	0.00	0.00	0.00	332.03	0.00	332.03
160-320-048-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
160-320-048-000	2023	S	CS	0.00	0.00	0.00	11.62	0.00	11.62
160-320-048-000	2023	S	CS	0.00	0.00	0.00	12.61	0.00	12.61
160-320-048-000	2023	S	CS	0.00	0.00	0.00	13.28	0.00	13.28
160-320-048-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
160-320-048-000	2023	S	CS	0.00	0.00	0.00	7.30	0.00	7.30
160-320-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-320-048-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-320-048-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-320-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-320-048-000	2023	S	CS	0.00	0.00	0.00	332.03	0.00	332.03
160-320-048-000	2023	S	CS	0.00	0.00	0.00	2.32	0.00	2.32
160-320-048-000	2023	S	CS	0.00	0.00	0.00	11.62	0.00	11.62
160-320-048-000	2023	S	CS	0.00	0.00	0.00	12.61	0.00	12.61
160-320-048-000	2023	S	CS	0.00	0.00	0.00	13.28	0.00	13.28
160-320-048-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
160-320-048-000	2023	S	CS	0.00	0.00	0.00	7.30	0.00	7.30
160-320-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-320-048-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-320-048-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-320-048-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-350-052-000	2023	S	CS	0.00	0.00	0.00	95.10	0.00	95.10
160-350-052-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
160-350-052-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
160-350-052-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
160-350-052-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
160-350-052-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
160-350-052-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
160-350-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-350-052-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-350-052-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-350-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-350-052-000	2023	S	CS	0.00	0.00	0.00	95.10	0.00	95.10
160-350-052-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
160-350-052-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
160-350-052-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
160-350-052-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
160-350-052-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
160-350-052-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
160-350-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-350-052-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-350-052-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-350-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 403)									
160-410-010-000	2023	S	CS	0.00	0.00	0.00	235.41	0.00	235.41
160-410-010-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
160-410-010-000	2023	S	CS	0.00	0.00	0.00	8.23	0.00	8.23
160-410-010-000	2023	S	CS	0.00	0.00	0.00	8.94	0.00	8.94
160-410-010-000	2023	S	CS	0.00	0.00	0.00	9.41	0.00	9.41
160-410-010-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
160-410-010-000	2023	S	CS	0.00	0.00	0.00	5.17	0.00	5.17
160-410-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-410-010-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-410-010-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-410-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-410-047-000	2023	S	CS	0.00	0.00	0.00	192.24	0.00	192.24
160-410-047-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
160-410-047-000	2023	S	CS	0.00	0.00	0.00	6.72	0.00	6.72
160-410-047-000	2023	S	CS	0.00	0.00	0.00	7.30	0.00	7.30
160-410-047-000	2023	S	CS	0.00	0.00	0.00	7.68	0.00	7.68
160-410-047-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
160-410-047-000	2023	S	CS	0.00	0.00	0.00	4.22	0.00	4.22
160-410-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-410-047-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-410-047-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-410-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	128.56	0.00	128.56
160-440-094-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
160-440-094-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
160-440-094-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
160-440-094-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
160-440-094-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
160-440-094-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
160-440-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
160-440-094-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-440-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-128.56	0.00	-128.56
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-0.89	0.00	-0.89
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-4.49	0.00	-4.49
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-4.88	0.00	-4.88
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-5.14	0.00	-5.14
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-1.47	0.00	-1.47
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-2.82	0.00	-2.82
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-4.45	0.00	-4.45
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-1.97	0.00	-1.97
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	128.56	0.00	128.56
160-440-094-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
160-440-094-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
160-440-094-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
160-440-094-000	2023	S	CS	0.00	0.00	0.00	5.14	0.00	5.14
160-440-094-000	2023	S	CS	0.00	0.00	0.00	1.47	0.00	1.47
160-440-094-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
160-440-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 404)									
160-440-094-000	2023	S	CS	0.00	0.00	0.00	1.97	0.00	1.97
160-440-094-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-128.56	0.00	-128.56
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-0.89	0.00	-0.89
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-4.49	0.00	-4.49
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-4.88	0.00	-4.88
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-5.14	0.00	-5.14
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-1.47	0.00	-1.47
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-2.82	0.00	-2.82
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-4.45	0.00	-4.45
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-1.97	0.00	-1.97
160-440-094-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
161-030-028-000	2023	S	CS	0.00	0.00	0.00	11.01	0.00	11.01
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.24	0.00	0.24
161-030-028-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
161-030-028-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
161-030-028-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-030-028-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-030-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-030-046-000	2023	S	CS	0.00	0.00	0.00	31.80	0.00	31.80
161-030-046-000	2023	S	CS	0.00	0.00	0.00	0.22	0.00	0.22
161-030-046-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
161-030-046-000	2023	S	CS	0.00	0.00	0.00	0.39	0.00	0.39
161-030-046-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
161-030-046-000	2023	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
161-030-046-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
161-030-046-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
161-030-046-000	2023	S	CS	0.00	0.00	0.00	3.24	0.00	3.24
161-030-046-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
161-030-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-030-046-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-030-046-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-120-010-000	2023	S	CS	0.00	0.00	0.00	279.88	0.00	279.88
161-120-010-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
161-120-010-000	2023	S	CS	0.00	0.00	0.00	10.35	0.00	10.35
161-120-010-000	2023	S	CS	0.00	0.00	0.00	3.49	0.00	3.49
161-120-010-000	2023	S	CS	0.00	0.00	0.00	10.91	0.00	10.91
161-120-010-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
161-120-010-000	2023	S	CS	0.00	0.00	0.00	6.15	0.00	6.15
161-120-010-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-120-010-000	2023	S	CS	0.00	0.00	0.00	6.22	0.00	6.22
161-120-010-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
161-120-010-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-120-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-120-010-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-120-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 405)									
161-150-037-000	2023	S	CS	0.00	0.00	0.00	23.60	0.00	23.60
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.87	0.00	0.87
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
161-150-037-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-150-037-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
161-150-037-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
161-150-037-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-150-037-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-150-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-161-011-000	2023	S	CS	0.00	0.00	0.00	100.25	0.00	100.25
161-161-011-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
161-161-011-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
161-161-011-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
161-161-011-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
161-161-011-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-161-011-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
161-161-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-161-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-161-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-161-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-161-011-000	2023	S	CS	0.00	0.00	0.00	100.25	0.00	100.25
161-161-011-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
161-161-011-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
161-161-011-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
161-161-011-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
161-161-011-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-161-011-000	2023	S	CS	0.00	0.00	0.00	4.54	0.00	4.54
161-161-011-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-161-011-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-161-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-161-011-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-161-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-162-047-000	2023	S	CS	0.00	0.00	0.00	316.33	0.00	316.33
161-162-047-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
161-162-047-000	2023	S	CS	0.00	0.00	0.00	11.70	0.00	11.70
161-162-047-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
161-162-047-000	2023	S	CS	0.00	0.00	0.00	12.33	0.00	12.33
161-162-047-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
161-162-047-000	2023	S	CS	0.00	0.00	0.00	6.95	0.00	6.95
161-162-047-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-162-047-000	2023	S	CS	0.00	0.00	0.00	6.70	0.00	6.70

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 406)									
161-162-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-162-047-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-162-047-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-162-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-162-047-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-162-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-162-047-000	2023	S	CS	0.00	0.00	0.00	316.33	0.00	316.33
161-162-047-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
161-162-047-000	2023	S	CS	0.00	0.00	0.00	11.70	0.00	11.70
161-162-047-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
161-162-047-000	2023	S	CS	0.00	0.00	0.00	12.33	0.00	12.33
161-162-047-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
161-162-047-000	2023	S	CS	0.00	0.00	0.00	6.95	0.00	6.95
161-162-047-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-162-047-000	2023	S	CS	0.00	0.00	0.00	6.70	0.00	6.70
161-162-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-162-047-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-162-047-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-162-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-162-047-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-162-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-290-006-000	2023	S	CS	0.00	0.00	0.00	126.64	0.00	126.64
161-290-006-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
161-290-006-000	2023	S	CS	0.00	0.00	0.00	4.68	0.00	4.68
161-290-006-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
161-290-006-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
161-290-006-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
161-290-006-000	2023	S	CS	0.00	0.00	0.00	2.78	0.00	2.78
161-290-006-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-290-006-000	2023	S	CS	0.00	0.00	0.00	5.43	0.00	5.43
161-290-006-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-290-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-290-006-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-290-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-360-024-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
161-360-024-000	2023	S	CS	0.00	0.00	0.00	268.36	0.00	268.36
161-360-024-000	2023	S	CS	0.00	0.00	0.00	10.46	0.00	10.46
161-360-024-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
161-360-024-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
161-360-024-000	2023	S	CS	0.00	0.00	0.00	9.92	0.00	9.92
161-360-024-000	2023	S	CS	0.00	0.00	0.00	5.90	0.00	5.90
161-360-024-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
161-360-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-360-024-000	2023	S	CS	0.00	0.00	0.00	10.46	0.00	10.46
161-360-024-000	2023	S	CS	0.00	0.00	0.00	8.43	0.00	8.43
161-360-024-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
161-360-024-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-360-024-000	2023	S	CS	0.00	0.00	0.00	5.90	0.00	5.90
161-360-024-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-360-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-360-024-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-360-024-000	2023	S	CS	0.00	0.00	0.00	8.43	0.00	8.43
161-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 407)									
161-360-024-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-360-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-360-024-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-360-024-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-360-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-360-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-360-024-000	2023	S	CS	0.00	0.00	0.00	268.36	0.00	268.36
161-360-024-000	2023	S	CS	0.00	0.00	0.00	1.87	0.00	1.87
161-360-024-000	2023	S	CS	0.00	0.00	0.00	9.92	0.00	9.92
161-410-061-000	2023	S	CS	0.00	0.00	0.00	420.52	0.00	420.52
161-410-061-000	2023	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
161-410-061-000	2023	S	CS	0.00	0.00	0.00	15.55	0.00	15.55
161-410-061-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
161-410-061-000	2023	S	CS	0.00	0.00	0.00	16.39	0.00	16.39
161-410-061-000	2023	S	CS	0.00	0.00	0.00	4.83	0.00	4.83
161-410-061-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25
161-410-061-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-410-061-000	2023	S	CS	0.00	0.00	0.00	7.25	0.00	7.25
161-410-061-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-410-061-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-410-061-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-410-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-410-061-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-410-061-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-490-010-000	2023	S	CS	0.00	0.00	0.00	147.99	0.00	147.99
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
161-490-010-000	2023	S	CS	0.00	0.00	0.00	5.47	0.00	5.47
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
161-490-010-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
161-490-010-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
161-490-010-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-490-010-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
161-490-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-490-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-490-010-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-490-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-490-010-000	2023	S	CS	0.00	0.00	0.00	147.99	0.00	147.99
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
161-490-010-000	2023	S	CS	0.00	0.00	0.00	5.47	0.00	5.47
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
161-490-010-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.70	0.00	1.70
161-490-010-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
161-490-010-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-490-010-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
161-490-010-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-490-010-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 408)									
161-490-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-490-010-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-490-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-540-042-000	2023	S	CS	0.00	0.00	0.00	310.12	0.00	310.12
161-540-042-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
161-540-042-000	2023	S	CS	0.00	0.00	0.00	11.47	0.00	11.47
161-540-042-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
161-540-042-000	2023	S	CS	0.00	0.00	0.00	12.09	0.00	12.09
161-540-042-000	2023	S	CS	0.00	0.00	0.00	3.56	0.00	3.56
161-540-042-000	2023	S	CS	0.00	0.00	0.00	6.82	0.00	6.82
161-540-042-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-540-042-000	2023	S	CS	0.00	0.00	0.00	11.34	0.00	11.34
161-540-042-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-540-042-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-540-042-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-540-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-540-042-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-540-042-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-540-042-000	2023	S	CS	0.00	0.00	0.00	89.27	0.00	89.27
161-560-016-000	2023	S	CS	0.00	0.00	0.00	207.34	0.00	207.34
161-560-016-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
161-560-016-000	2023	S	CS	0.00	0.00	0.00	7.67	0.00	7.67
161-560-016-000	2023	S	CS	0.00	0.00	0.00	2.59	0.00	2.59
161-560-016-000	2023	S	CS	0.00	0.00	0.00	8.08	0.00	8.08
161-560-016-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
161-560-016-000	2023	S	CS	0.00	0.00	0.00	4.56	0.00	4.56
161-560-016-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
161-560-016-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
161-560-016-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
161-560-016-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
161-560-016-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
161-560-016-000	2023	S	CS	0.00	0.00	0.00	10.00	0.00	10.00
161-560-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
161-560-016-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
161-560-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-070-024-000	2023	S	CS	0.00	0.00	0.00	230.86	0.00	230.86
162-070-024-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
162-070-024-000	2023	S	CS	0.00	0.00	0.00	8.53	0.00	8.53
162-070-024-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
162-070-024-000	2023	S	CS	0.00	0.00	0.00	9.00	0.00	9.00
162-070-024-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
162-070-024-000	2023	S	CS	0.00	0.00	0.00	5.07	0.00	5.07
162-070-024-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-070-024-000	2023	S	CS	0.00	0.00	0.00	10.54	0.00	10.54
162-070-024-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
162-070-024-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
162-070-024-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-070-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-070-024-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-070-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-090-047-000	2023	S	CS	0.00	0.00	0.00	203.17	0.00	203.17
162-090-047-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
162-090-047-000	2023	S	CS	0.00	0.00	0.00	7.51	0.00	7.51

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 409)									
162-090-047-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
162-090-047-000	2023	S	CS	0.00	0.00	0.00	7.92	0.00	7.92
162-090-047-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
162-090-047-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
162-090-047-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-090-047-000	2023	S	CS	0.00	0.00	0.00	4.88	0.00	4.88
162-090-047-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
162-090-047-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
162-090-047-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-090-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-090-047-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-090-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-150-008-000	2023	S	CS	0.00	0.00	0.00	11.34	0.00	11.34
162-150-008-000	2023	S	CS	0.00	0.00	0.00	777.79	0.00	777.79
162-150-008-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
162-150-008-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
162-150-008-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
162-150-008-000	2023	S	CS	0.00	0.00	0.00	28.77	0.00	28.77
162-150-008-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-150-008-000	2023	S	CS	0.00	0.00	0.00	9.72	0.00	9.72
162-150-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-150-008-000	2023	S	CS	0.00	0.00	0.00	30.33	0.00	30.33
162-150-008-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-150-008-000	2023	S	CS	0.00	0.00	0.00	8.94	0.00	8.94
162-150-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-150-008-000	2023	S	CS	0.00	0.00	0.00	17.11	0.00	17.11
162-150-008-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-220-031-000	2023	S	CS	0.00	0.00	0.00	252.79	0.00	252.79
162-220-031-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
162-220-031-000	2023	S	CS	0.00	0.00	0.00	9.35	0.00	9.35
162-220-031-000	2023	S	CS	0.00	0.00	0.00	3.15	0.00	3.15
162-220-031-000	2023	S	CS	0.00	0.00	0.00	9.85	0.00	9.85
162-220-031-000	2023	S	CS	0.00	0.00	0.00	2.90	0.00	2.90
162-220-031-000	2023	S	CS	0.00	0.00	0.00	5.56	0.00	5.56
162-220-031-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-220-031-000	2023	S	CS	0.00	0.00	0.00	6.79	0.00	6.79
162-220-031-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
162-220-031-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
162-220-031-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-220-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-220-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-220-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-230-037-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
162-230-037-000	2023	S	CS	0.00	0.00	0.00	357.01	0.00	357.01
162-230-037-000	2023	S	CS	0.00	0.00	0.00	13.92	0.00	13.92
162-230-037-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
162-230-037-000	2023	S	CS	0.00	0.00	0.00	4.10	0.00	4.10
162-230-037-000	2023	S	CS	0.00	0.00	0.00	13.20	0.00	13.20
162-230-037-000	2023	S	CS	0.00	0.00	0.00	7.85	0.00	7.85
162-230-037-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-230-037-000	2023	S	CS	0.00	0.00	0.00	8.45	0.00	8.45
162-230-037-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
162-230-037-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 410)									
162-230-037-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-230-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-230-037-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-230-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-250-022-000	2023	S	CS	0.00	0.00	0.00	474.35	0.00	474.35
162-250-022-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
162-250-022-000	2023	S	CS	0.00	0.00	0.00	17.54	0.00	17.54
162-250-022-000	2023	S	CS	0.00	0.00	0.00	5.92	0.00	5.92
162-250-022-000	2023	S	CS	0.00	0.00	0.00	18.49	0.00	18.49
162-250-022-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
162-250-022-000	2023	S	CS	0.00	0.00	0.00	10.43	0.00	10.43
162-250-022-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-250-022-000	2023	S	CS	0.00	0.00	0.00	7.38	0.00	7.38
162-250-022-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
162-250-022-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
162-250-022-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-250-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-250-022-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-250-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-250-022-000	2023	S	CS	0.00	0.00	0.00	474.35	0.00	474.35
162-250-022-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
162-250-022-000	2023	S	CS	0.00	0.00	0.00	17.54	0.00	17.54
162-250-022-000	2023	S	CS	0.00	0.00	0.00	5.92	0.00	5.92
162-250-022-000	2023	S	CS	0.00	0.00	0.00	18.49	0.00	18.49
162-250-022-000	2023	S	CS	0.00	0.00	0.00	5.45	0.00	5.45
162-250-022-000	2023	S	CS	0.00	0.00	0.00	10.43	0.00	10.43
162-250-022-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-250-022-000	2023	S	CS	0.00	0.00	0.00	7.38	0.00	7.38
162-250-022-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
162-250-022-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
162-250-022-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-250-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-250-022-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-250-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-250-039-000	2023	S	CS	0.00	0.00	0.00	154.91	0.00	154.91
162-250-039-000	2023	S	CS	0.00	0.00	0.00	1.08	0.00	1.08
162-250-039-000	2023	S	CS	0.00	0.00	0.00	5.73	0.00	5.73
162-250-039-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
162-250-039-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
162-250-039-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
162-250-039-000	2023	S	CS	0.00	0.00	0.00	3.40	0.00	3.40
162-250-039-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
162-250-039-000	2023	S	CS	0.00	0.00	0.00	5.81	0.00	5.81
162-250-039-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
162-250-039-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
162-250-039-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
162-250-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
162-250-039-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
162-250-039-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
163-011-057-000	2023	S	CS	0.00	0.00	0.00	139.39	0.00	139.39
163-011-057-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
163-011-057-000	2023	S	CS	0.00	0.00	0.00	5.15	0.00	5.15
163-011-057-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 411)									
163-011-057-000	2023	S	CS	0.00	0.00	0.00	5.43	0.00	5.43
163-011-057-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
163-011-057-000	2023	S	CS	0.00	0.00	0.00	3.06	0.00	3.06
163-011-057-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
163-011-057-000	2023	S	CS	0.00	0.00	0.00	4.93	0.00	4.93
163-011-057-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
163-011-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
163-011-057-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
163-011-057-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
163-240-009-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
163-240-009-000	2023	S	CS	0.00	0.00	0.00	158.49	0.00	158.49
163-240-009-000	2023	S	CS	0.00	0.00	0.00	8.42	0.00	8.42
163-240-009-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
163-240-009-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
163-240-009-000	2023	S	CS	0.00	0.00	0.00	5.86	0.00	5.86
163-240-009-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
163-240-009-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
163-240-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
163-240-009-000	2023	S	CS	0.00	0.00	0.00	6.18	0.00	6.18
163-240-009-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
163-240-009-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
163-240-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
163-240-009-000	2023	S	CS	0.00	0.00	0.00	3.48	0.00	3.48
163-290-013-000	2023	S	CS	0.00	0.00	0.00	465.85	0.00	465.85
163-290-013-000	2023	S	CS	0.00	0.00	0.00	3.26	0.00	3.26
163-290-013-000	2023	S	CS	0.00	0.00	0.00	17.23	0.00	17.23
163-290-013-000	2023	S	CS	0.00	0.00	0.00	5.82	0.00	5.82
163-290-013-000	2023	S	CS	0.00	0.00	0.00	18.16	0.00	18.16
163-290-013-000	2023	S	CS	0.00	0.00	0.00	5.35	0.00	5.35
163-290-013-000	2023	S	CS	0.00	0.00	0.00	10.24	0.00	10.24
163-290-013-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
163-290-013-000	2023	S	CS	0.00	0.00	0.00	14.64	0.00	14.64
163-290-013-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
163-290-013-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
163-290-013-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
163-290-013-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
163-290-013-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
163-290-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-060-029-000	2023	S	CS	0.00	0.00	0.00	58.14	0.00	58.14
164-060-029-000	2023	S	CS	0.00	0.00	0.00	58.14	0.00	58.14
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
164-060-029-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
164-060-029-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
164-060-029-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
164-060-029-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
164-060-029-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
164-060-029-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
164-060-029-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 412)									
164-060-029-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-060-029-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
164-060-029-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
164-060-029-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-060-029-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-060-029-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
164-060-029-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-060-029-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-060-029-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-060-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-080-028-000	2023	S	CS	0.00	0.00	0.00	683.29	0.00	683.29
164-080-028-000	2023	S	CS	0.00	0.00	0.00	4.78	0.00	4.78
164-080-028-000	2023	S	CS	0.00	0.00	0.00	25.28	0.00	25.28
164-080-028-000	2023	S	CS	0.00	0.00	0.00	8.54	0.00	8.54
164-080-028-000	2023	S	CS	0.00	0.00	0.00	26.64	0.00	26.64
164-080-028-000	2023	S	CS	0.00	0.00	0.00	7.85	0.00	7.85
164-080-028-000	2023	S	CS	0.00	0.00	0.00	15.03	0.00	15.03
164-080-028-000	2023	S	CS	0.00	0.00	0.00	22.50	0.00	22.50
164-080-028-000	2023	S	CS	0.00	0.00	0.00	24.08	0.00	24.08
164-080-028-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-080-028-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-080-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-080-028-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-080-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-090-031-000	2023	S	CS	0.00	0.00	0.00	192.54	0.00	192.54
164-090-031-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
164-090-031-000	2023	S	CS	0.00	0.00	0.00	7.12	0.00	7.12
164-090-031-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
164-090-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-090-031-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
164-090-031-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
164-090-031-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-090-031-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
164-090-031-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
164-090-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-090-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-090-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-090-031-000	2023	S	CS	0.00	0.00	0.00	192.54	0.00	192.54
164-090-031-000	2023	S	CS	0.00	0.00	0.00	1.34	0.00	1.34
164-090-031-000	2023	S	CS	0.00	0.00	0.00	7.12	0.00	7.12
164-090-031-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
164-090-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-090-031-000	2023	S	CS	0.00	0.00	0.00	2.21	0.00	2.21
164-090-031-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
164-090-031-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-090-031-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
164-090-031-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
164-090-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-090-031-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-090-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 413)									
164-110-049-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
164-110-049-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
164-110-049-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
164-110-049-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-110-049-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
164-110-049-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
164-110-049-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-110-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-110-049-000	2023	S	CS	0.00	0.00	0.00	405.23	0.00	405.23
164-110-049-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
164-110-049-000	2023	S	CS	0.00	0.00	0.00	14.99	0.00	14.99
164-110-049-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
164-110-049-000	2023	S	CS	0.00	0.00	0.00	15.80	0.00	15.80
164-110-049-000	2023	S	CS	0.00	0.00	0.00	4.65	0.00	4.65
164-110-049-000	2023	S	CS	0.00	0.00	0.00	8.91	0.00	8.91
164-110-049-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
164-110-049-000	2023	S	CS	0.00	0.00	0.00	4.03	0.00	4.03
164-110-049-000	2023	S	CS	0.00	0.00	0.00	5.00	0.00	5.00
164-110-049-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-110-049-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
164-110-049-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
164-110-049-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-110-049-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-110-049-000	2023	S	CS	0.00	0.00	0.00	405.23	0.00	405.23
164-110-049-000	2023	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
164-110-049-000	2023	S	CS	0.00	0.00	0.00	14.99	0.00	14.99
164-110-049-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
164-110-049-000	2023	S	CS	0.00	0.00	0.00	15.80	0.00	15.80
164-110-049-000	2023	S	CS	0.00	0.00	0.00	4.65	0.00	4.65
164-110-049-000	2023	S	CS	0.00	0.00	0.00	8.91	0.00	8.91
164-180-015-000	2023	S	CS	0.00	0.00	0.00	362.55	0.00	362.55
164-180-015-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
164-180-015-000	2023	S	CS	0.00	0.00	0.00	13.41	0.00	13.41
164-180-015-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
164-180-015-000	2023	S	CS	0.00	0.00	0.00	14.13	0.00	14.13
164-180-015-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
164-180-015-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
164-180-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-180-015-000	2023	S	CS	0.00	0.00	0.00	7.39	0.00	7.39
164-180-015-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-180-015-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-180-015-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-180-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-180-015-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-180-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-180-015-000	2023	S	CS	0.00	0.00	0.00	362.55	0.00	362.55
164-180-015-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
164-180-015-000	2023	S	CS	0.00	0.00	0.00	13.41	0.00	13.41
164-180-015-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
164-180-015-000	2023	S	CS	0.00	0.00	0.00	14.13	0.00	14.13
164-180-015-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
164-180-015-000	2023	S	CS	0.00	0.00	0.00	7.97	0.00	7.97
164-180-015-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 414)									
164-180-015-000	2023	S	CS	0.00	0.00	0.00	7.39	0.00	7.39
164-180-015-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-180-015-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-180-015-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-180-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-180-015-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-180-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-210-005-000	2023	S	CS	0.00	0.00	0.00	307.24	0.00	307.24
164-210-005-000	2023	S	CS	0.00	0.00	0.00	2.15	0.00	2.15
164-210-005-000	2023	S	CS	0.00	0.00	0.00	11.36	0.00	11.36
164-210-005-000	2023	S	CS	0.00	0.00	0.00	3.83	0.00	3.83
164-210-005-000	2023	S	CS	0.00	0.00	0.00	11.98	0.00	11.98
164-210-005-000	2023	S	CS	0.00	0.00	0.00	3.53	0.00	3.53
164-210-005-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
164-210-005-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-210-005-000	2023	S	CS	0.00	0.00	0.00	9.06	0.00	9.06
164-210-005-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-210-005-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-210-005-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-210-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-210-005-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-210-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-302.21	0.00	-302.21
164-220-040-000	2023	S	CS	0.00	0.00	0.00	302.21	0.00	302.21
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-2.11	0.00	-2.11
164-220-040-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-11.17	0.00	-11.17
164-220-040-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-3.77	0.00	-3.77
164-220-040-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-11.78	0.00	-11.78
164-220-040-000	2023	S	CS	0.00	0.00	0.00	11.78	0.00	11.78
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-3.47	0.00	-3.47
164-220-040-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-6.64	0.00	-6.64
164-220-040-000	2023	S	CS	0.00	0.00	0.00	6.64	0.00	6.64
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-3.37	0.00	-3.37
164-220-040-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-8.40	0.00	-8.40
164-220-040-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-2.50	0.00	-2.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-1.05	0.00	-1.05
164-220-040-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-1.71	0.00	-1.71
164-220-040-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	302.21	0.00	302.21

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 415)									
164-220-040-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
164-220-040-000	2023	S	CS	0.00	0.00	0.00	11.17	0.00	11.17
164-220-040-000	2023	S	CS	0.00	0.00	0.00	3.77	0.00	3.77
164-220-040-000	2023	S	CS	0.00	0.00	0.00	11.78	0.00	11.78
164-220-040-000	2023	S	CS	0.00	0.00	0.00	3.47	0.00	3.47
164-220-040-000	2023	S	CS	0.00	0.00	0.00	6.64	0.00	6.64
164-220-040-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-220-040-000	2023	S	CS	0.00	0.00	0.00	8.40	0.00	8.40
164-220-040-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-220-040-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-220-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-302.21	0.00	-302.21
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-2.11	0.00	-2.11
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-11.17	0.00	-11.17
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-3.77	0.00	-3.77
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-11.78	0.00	-11.78
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-3.47	0.00	-3.47
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-6.64	0.00	-6.64
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-3.37	0.00	-3.37
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-8.40	0.00	-8.40
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-2.50	0.00	-2.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-1.05	0.00	-1.05
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-1.71	0.00	-1.71
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-7.50	0.00	-7.50
164-220-040-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
164-320-052-000	2023	S	CS	0.00	0.00	0.00	262.65	0.00	262.65
164-320-052-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
164-320-052-000	2023	S	CS	0.00	0.00	0.00	9.71	0.00	9.71
164-320-052-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
164-320-052-000	2023	S	CS	0.00	0.00	0.00	10.24	0.00	10.24
164-320-052-000	2023	S	CS	0.00	0.00	0.00	3.02	0.00	3.02
164-320-052-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
164-320-052-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-320-052-000	2023	S	CS	0.00	0.00	0.00	11.98	0.00	11.98
164-320-052-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-320-052-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-320-052-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-320-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-320-052-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-320-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-320-052-000	2023	S	CS	0.00	0.00	0.00	262.65	0.00	262.65
164-320-052-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
164-320-052-000	2023	S	CS	0.00	0.00	0.00	9.71	0.00	9.71
164-320-052-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
164-320-052-000	2023	S	CS	0.00	0.00	0.00	10.24	0.00	10.24
164-320-052-000	2023	S	CS	0.00	0.00	0.00	3.02	0.00	3.02
164-320-052-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
164-320-052-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-320-052-000	2023	S	CS	0.00	0.00	0.00	11.98	0.00	11.98

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 416)									
164-320-052-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-320-052-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-320-052-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-320-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-320-052-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-320-052-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-330-033-000	2023	S	CS	0.00	0.00	0.00	345.16	0.00	345.16
164-330-033-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
164-330-033-000	2023	S	CS	0.00	0.00	0.00	12.76	0.00	12.76
164-330-033-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
164-330-033-000	2023	S	CS	0.00	0.00	0.00	13.45	0.00	13.45
164-330-033-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
164-330-033-000	2023	S	CS	0.00	0.00	0.00	7.59	0.00	7.59
164-330-033-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-330-033-000	2023	S	CS	0.00	0.00	0.00	8.78	0.00	8.78
164-330-033-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-330-033-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-330-033-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-330-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-330-033-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-330-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-450-054-000	2023	S	CS	0.00	0.00	0.00	322.41	0.00	322.41
164-450-054-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
164-450-054-000	2023	S	CS	0.00	0.00	0.00	11.92	0.00	11.92
164-450-054-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
164-450-054-000	2023	S	CS	0.00	0.00	0.00	12.57	0.00	12.57
164-450-054-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
164-450-054-000	2023	S	CS	0.00	0.00	0.00	7.09	0.00	7.09
164-450-054-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
164-450-054-000	2023	S	CS	0.00	0.00	0.00	7.65	0.00	7.65
164-450-054-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
164-450-054-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
164-450-054-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
164-450-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
164-450-054-000	2023	S	CS	0.00	0.00	0.00	7.50	0.00	7.50
164-450-054-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-020-040-000	2023	S	CS	0.00	0.00	0.00	7,973.06	0.00	7,973.06
173-020-040-000	2023	S	CS	0.00	0.00	0.00	55.81	0.00	55.81
173-020-040-000	2023	S	CS	0.00	0.00	0.00	63.78	0.00	63.78
173-020-040-000	2023	S	CS	0.00	0.00	0.00	135.54	0.00	135.54
173-020-040-000	2023	S	CS	0.00	0.00	0.00	215.27	0.00	215.27
173-020-040-000	2023	S	CS	0.00	0.00	0.00	79.73	0.00	79.73
173-020-040-000	2023	S	CS	0.00	0.00	0.00	143.51	0.00	143.51
173-020-040-000	2023	S	CS	0.00	0.00	0.00	223.24	0.00	223.24
173-020-040-000	2023	S	CS	0.00	0.00	0.00	91.68	0.00	91.68
173-020-040-000	2023	S	CS	0.00	0.00	0.00	175.40	0.00	175.40
173-020-040-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
173-020-040-000	2023	S	CS	0.00	0.00	0.00	51.41	0.00	51.41
173-020-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-020-040-000	2023	S	CS	0.00	0.00	0.00	7,973.06	0.00	7,973.06
173-020-040-000	2023	S	CS	0.00	0.00	0.00	55.81	0.00	55.81
173-020-040-000	2023	S	CS	0.00	0.00	0.00	63.78	0.00	63.78
173-020-040-000	2023	S	CS	0.00	0.00	0.00	135.54	0.00	135.54

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 417)									
173-020-040-000	2023	S	CS	0.00	0.00	0.00	215.27	0.00	215.27
173-020-040-000	2023	S	CS	0.00	0.00	0.00	79.73	0.00	79.73
173-020-040-000	2023	S	CS	0.00	0.00	0.00	143.51	0.00	143.51
173-020-040-000	2023	S	CS	0.00	0.00	0.00	223.24	0.00	223.24
173-020-040-000	2023	S	CS	0.00	0.00	0.00	91.68	0.00	91.68
173-020-040-000	2023	S	CS	0.00	0.00	0.00	175.40	0.00	175.40
173-020-040-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
173-020-040-000	2023	S	CS	0.00	0.00	0.00	51.41	0.00	51.41
173-020-040-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-110-032-001	2023	S	CS	0.00	0.00	-46.18	0.00	0.00	-46.18
173-110-032-001	2022	S	CS	0.00	0.00	-86.52	0.00	0.00	-86.52
173-110-032-001	2021	S	CS	0.00	0.00	-85.48	0.00	0.00	-85.48
173-180-010-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
173-180-010-000	2023	S	CS	0.00	0.00	0.00	143.08	0.00	143.08
173-180-010-000	2023	S	CS	0.00	0.00	0.00	4.00	0.00	4.00
173-180-010-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
173-180-010-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
173-180-010-000	2023	S	CS	0.00	0.00	0.00	1.14	0.00	1.14
173-180-010-000	2023	S	CS	0.00	0.00	0.00	3.14	0.00	3.14
173-180-010-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
173-180-010-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
173-180-010-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
173-180-010-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-180-010-000	2023	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
173-180-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-180-021-000	2022	S	CS	0.00	0.00	0.00	159.28	0.00	159.28
173-180-021-000	2022	S	CS	0.00	0.00	0.00	1.11	0.00	1.11
173-180-021-000	2022	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
173-180-021-000	2022	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
173-180-021-000	2022	S	CS	0.00	0.00	0.00	1.75	0.00	1.75
173-180-021-000	2022	S	CS	0.00	0.00	0.00	2.94	0.00	2.94
173-180-021-000	2022	S	CS	0.00	0.00	0.00	1.91	0.00	1.91
173-180-021-000	2022	S	CS	0.00	0.00	0.00	3.66	0.00	3.66
173-220-011-000	2023	S	CS	0.00	0.00	0.00	8.37	0.00	8.37
173-220-011-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
173-220-011-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
173-220-011-000	2023	S	CS	0.00	0.00	0.00	6.85	0.00	6.85
173-220-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-220-011-000	2023	S	CS	0.00	0.00	0.00	10.65	0.00	10.65
173-220-011-000	2023	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
173-220-011-000	2023	S	CS	0.00	0.00	0.00	380.70	0.00	380.70
173-220-011-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
173-220-011-000	2023	S	CS	0.00	0.00	0.00	3.04	0.00	3.04
173-220-011-000	2023	S	CS	0.00	0.00	0.00	6.47	0.00	6.47
173-220-011-000	2023	S	CS	0.00	0.00	0.00	10.27	0.00	10.27
173-220-024-000	2023	S	CS	0.00	0.00	0.00	330.64	0.00	330.64
173-220-024-000	2023	S	CS	0.00	0.00	0.00	2.31	0.00	2.31
173-220-024-000	2023	S	CS	0.00	0.00	0.00	2.64	0.00	2.64
173-220-024-000	2023	S	CS	0.00	0.00	0.00	5.62	0.00	5.62
173-220-024-000	2023	S	CS	0.00	0.00	0.00	8.92	0.00	8.92
173-220-024-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
173-220-024-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
173-220-024-000	2023	S	CS	0.00	0.00	0.00	9.25	0.00	9.25

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 418)									
173-220-024-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
173-220-024-000	2023	S	CS	0.00	0.00	0.00	7.27	0.00	7.27
173-220-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-220-024-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
173-220-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-310-005-000	2023	S	CS	0.00	0.00	0.00	595.43	0.00	595.43
173-310-005-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
173-310-005-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76
173-310-005-000	2023	S	CS	0.00	0.00	0.00	10.12	0.00	10.12
173-310-005-000	2023	S	CS	0.00	0.00	0.00	16.07	0.00	16.07
173-310-005-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
173-310-005-000	2023	S	CS	0.00	0.00	0.00	10.71	0.00	10.71
173-310-005-000	2023	S	CS	0.00	0.00	0.00	16.67	0.00	16.67
173-310-005-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
173-310-005-000	2023	S	CS	0.00	0.00	0.00	13.09	0.00	13.09
173-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-310-005-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
173-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-310-005-000	2023	S	CS	0.00	0.00	0.00	595.43	0.00	595.43
173-310-005-000	2023	S	CS	0.00	0.00	0.00	4.16	0.00	4.16
173-310-005-000	2023	S	CS	0.00	0.00	0.00	4.76	0.00	4.76
173-310-005-000	2023	S	CS	0.00	0.00	0.00	10.12	0.00	10.12
173-310-005-000	2023	S	CS	0.00	0.00	0.00	16.07	0.00	16.07
173-310-005-000	2023	S	CS	0.00	0.00	0.00	5.95	0.00	5.95
173-310-005-000	2023	S	CS	0.00	0.00	0.00	10.71	0.00	10.71
173-310-005-000	2023	S	CS	0.00	0.00	0.00	16.67	0.00	16.67
173-310-005-000	2023	S	CS	0.00	0.00	0.00	6.84	0.00	6.84
173-310-005-000	2023	S	CS	0.00	0.00	0.00	13.09	0.00	13.09
173-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-310-005-000	2023	S	CS	0.00	0.00	0.00	4.27	0.00	4.27
173-310-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-390-009-000	2023	S	CS	0.00	0.00	0.00	10.49	0.00	10.49
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.07	0.00	0.07
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-390-009-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-390-009-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-410-008-000	2023	S	CS	0.00	0.00	0.00	213.78	0.00	213.78
173-410-008-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
173-410-008-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
173-410-008-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
173-410-008-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
173-410-008-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
173-410-008-000	2023	S	CS	0.00	0.00	0.00	3.84	0.00	3.84
173-410-008-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
173-410-008-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 419)									
173-410-008-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
173-410-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-410-008-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-410-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-410-008-000	2023	S	CS	0.00	0.00	0.00	213.78	0.00	213.78
173-410-008-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
173-410-008-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
173-410-008-000	2023	S	CS	0.00	0.00	0.00	3.63	0.00	3.63
173-410-008-000	2023	S	CS	0.00	0.00	0.00	5.77	0.00	5.77
173-410-008-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
173-410-008-000	2023	S	CS	0.00	0.00	0.00	3.84	0.00	3.84
173-410-008-000	2023	S	CS	0.00	0.00	0.00	5.98	0.00	5.98
173-410-008-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
173-410-008-000	2023	S	CS	0.00	0.00	0.00	4.70	0.00	4.70
173-410-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-410-008-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-410-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-460-035-000	2023	S	CS	0.00	0.00	0.00	150.00	0.00	150.00
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
173-460-035-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
173-460-035-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
173-460-035-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
173-460-035-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
173-460-035-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
173-460-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-460-035-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-460-035-000	2023	S	CS	0.00	0.00	0.00	33.37	0.00	33.37
173-460-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-460-035-000	2023	S	CS	0.00	0.00	0.00	150.00	0.00	150.00
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
173-460-035-000	2023	S	CS	0.00	0.00	0.00	2.55	0.00	2.55
173-460-035-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
173-460-035-000	2023	S	CS	0.00	0.00	0.00	2.70	0.00	2.70
173-460-035-000	2023	S	CS	0.00	0.00	0.00	4.20	0.00	4.20
173-460-035-000	2023	S	CS	0.00	0.00	0.00	1.72	0.00	1.72
173-460-035-000	2023	S	CS	0.00	0.00	0.00	3.30	0.00	3.30
173-460-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-460-035-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-460-035-000	2023	S	CS	0.00	0.00	0.00	33.37	0.00	33.37
173-460-035-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-490-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-490-005-000	2023	S	CS	0.00	0.00	0.00	115.60	0.00	115.60
173-490-005-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-490-005-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80
173-490-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-490-005-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
173-490-005-000	2023	S	CS	0.00	0.00	0.00	1.96	0.00	1.96
173-490-005-000	2023	S	CS	0.00	0.00	0.00	3.11	0.00	3.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 420)									
173-490-005-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
173-490-005-000	2023	S	CS	0.00	0.00	0.00	2.07	0.00	2.07
173-490-005-000	2023	S	CS	0.00	0.00	0.00	3.23	0.00	3.23
173-490-005-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
173-490-005-000	2023	S	CS	0.00	0.00	0.00	2.54	0.00	2.54
173-490-021-000	2023	S	CS	0.00	0.00	0.00	156.10	0.00	156.10
173-490-021-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
173-490-021-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
173-490-021-000	2023	S	CS	0.00	0.00	0.00	2.65	0.00	2.65
173-490-021-000	2023	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
173-490-021-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
173-490-021-000	2023	S	CS	0.00	0.00	0.00	2.80	0.00	2.80
173-490-021-000	2023	S	CS	0.00	0.00	0.00	4.36	0.00	4.36
173-490-021-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
173-490-021-000	2023	S	CS	0.00	0.00	0.00	3.43	0.00	3.43
173-490-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-490-021-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-490-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-490-037-000	2023	S	CS	0.00	0.00	0.00	140.55	0.00	140.55
173-490-037-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
173-490-037-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
173-490-037-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
173-490-037-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
173-490-037-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
173-490-037-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
173-490-037-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
173-490-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-490-037-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-490-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-490-037-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
173-490-037-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
173-490-061-000	2022	S	CS	0.00	0.00	0.00	52.30	0.00	52.30
173-490-061-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
173-490-061-000	2022	S	CS	0.00	0.00	0.00	0.47	0.00	0.47
173-490-061-000	2022	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
173-490-061-000	2022	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
173-490-061-000	2022	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
173-490-061-000	2022	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
173-490-061-000	2022	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
173-550-047-000	2023	S	CS	0.00	0.00	0.00	107.25	0.00	107.25
173-550-047-000	2023	S	CS	0.00	0.00	0.00	0.75	0.00	0.75
173-550-047-000	2023	S	CS	0.00	0.00	0.00	0.85	0.00	0.85
173-550-047-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
173-550-047-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
173-550-047-000	2023	S	CS	0.00	0.00	0.00	1.07	0.00	1.07
173-550-047-000	2023	S	CS	0.00	0.00	0.00	1.92	0.00	1.92
173-550-047-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
173-550-047-000	2023	S	CS	0.00	0.00	0.00	1.23	0.00	1.23
173-550-047-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
173-550-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-550-047-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-550-047-000	2023	S	CS	0.00	0.00	0.00	16.97	0.00	16.97
173-550-047-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 421)									
173-570-014-000	2023	S	CS	0.00	0.00	0.00	118.64	0.00	118.64
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
173-570-014-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-570-014-000	2023	S	CS	0.00	0.00	0.00	118.64	0.00	118.64
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
173-570-014-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
173-570-014-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
173-570-014-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
173-570-014-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
173-570-014-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
173-570-014-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
173-570-014-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-570-014-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-570-014-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
173-570-014-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
173-570-014-000	2023	S	CS	0.00	0.00	0.00	2.13	0.00	2.13
173-570-014-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
173-570-014-000	2023	S	CS	0.00	0.00	0.00	1.36	0.00	1.36
173-570-014-000	2023	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
173-580-001-000	2023	S	CS	0.00	0.00	0.00	140.49	0.00	140.49
173-580-001-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
173-580-001-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
173-580-001-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
173-580-001-000	2023	S	CS	0.00	0.00	0.00	3.79	0.00	3.79
173-580-001-000	2023	S	CS	0.00	0.00	0.00	1.40	0.00	1.40
173-580-001-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
173-580-001-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
173-580-001-000	2023	S	CS	0.00	0.00	0.00	1.61	0.00	1.61
173-580-001-000	2023	S	CS	0.00	0.00	0.00	3.08	0.00	3.08
173-580-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-580-001-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-580-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-580-021-000	2023	S	CS	0.00	0.00	0.00	145.38	0.00	145.38
173-580-021-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
173-580-021-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
173-580-021-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
173-580-021-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
173-580-021-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
173-580-021-000	2023	S	CS	0.00	0.00	0.00	2.61	0.00	2.61
173-580-021-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
173-580-021-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
173-580-021-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
173-580-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-580-021-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-580-021-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-600-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 422)									
173-600-001-000	2023	S	CS	0.00	0.00	0.00	807.39	0.00	807.39
173-600-001-000	2023	S	CS	0.00	0.00	0.00	5.65	0.00	5.65
173-600-001-000	2023	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
173-600-001-000	2023	S	CS	0.00	0.00	0.00	13.72	0.00	13.72
173-600-001-000	2023	S	CS	0.00	0.00	0.00	21.79	0.00	21.79
173-600-001-000	2023	S	CS	0.00	0.00	0.00	8.07	0.00	8.07
173-600-001-000	2023	S	CS	0.00	0.00	0.00	14.53	0.00	14.53
173-600-001-000	2023	S	CS	0.00	0.00	0.00	22.60	0.00	22.60
173-600-001-000	2023	S	CS	0.00	0.00	0.00	9.28	0.00	9.28
173-600-001-000	2023	S	CS	0.00	0.00	0.00	17.76	0.00	17.76
173-600-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-600-001-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
173-600-005-000	2023	S	CS	0.00	0.00	0.00	252.06	0.00	252.06
173-600-005-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
173-600-005-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
173-600-005-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
173-600-005-000	2023	S	CS	0.00	0.00	0.00	6.80	0.00	6.80
173-600-005-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
173-600-005-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
173-600-005-000	2023	S	CS	0.00	0.00	0.00	7.05	0.00	7.05
173-600-005-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
173-600-005-000	2023	S	CS	0.00	0.00	0.00	5.54	0.00	5.54
173-600-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-600-005-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
173-600-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-600-011-000	2023	S	CS	0.00	0.00	0.00	131.44	0.00	131.44
173-600-011-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
173-600-011-000	2023	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
173-600-011-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
173-600-011-000	2023	S	CS	0.00	0.00	0.00	3.54	0.00	3.54
173-600-011-000	2023	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
173-600-011-000	2023	S	CS	0.00	0.00	0.00	2.36	0.00	2.36
173-600-011-000	2023	S	CS	0.00	0.00	0.00	3.67	0.00	3.67
173-600-011-000	2023	S	CS	0.00	0.00	0.00	1.51	0.00	1.51
173-600-011-000	2023	S	CS	0.00	0.00	0.00	2.89	0.00	2.89
173-600-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-600-011-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
173-600-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-600-041-000	2022	S	CS	0.00	0.00	0.00	236.50	0.00	236.50
173-600-041-000	2022	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
173-600-041-000	2022	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
173-600-041-000	2022	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
173-600-041-000	2022	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
173-600-041-000	2022	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
173-600-041-000	2022	S	CS	0.00	0.00	0.00	2.83	0.00	2.83
173-600-041-000	2022	S	CS	0.00	0.00	0.00	5.43	0.00	5.43
173-600-041-000	2022	S	CS	0.00	0.00	0.00	236.50	0.00	236.50
173-600-041-000	2022	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
173-600-041-000	2022	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
173-600-041-000	2022	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
173-600-041-000	2022	S	CS	0.00	0.00	0.00	2.60	0.00	2.60
173-600-041-000	2022	S	CS	0.00	0.00	0.00	4.37	0.00	4.37
173-600-041-000	2022	S	CS	0.00	0.00	0.00	2.83	0.00	2.83

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 423)									
173-600-041-000	2022	S	CS	0.00	0.00	0.00	5.43	0.00	5.43
173-690-029-000	2022	S	CS	0.00	0.00	0.00	147.75	0.00	147.75
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
173-690-029-000	2022	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
173-690-029-000	2022	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
173-690-029-000	2022	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
173-690-029-000	2022	S	CS	0.00	0.00	0.00	147.75	0.00	147.75
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.03	0.00	1.03
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
173-690-029-000	2022	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.62	0.00	1.62
173-690-029-000	2022	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
173-690-029-000	2022	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
173-690-029-000	2022	S	CS	0.00	0.00	0.00	3.39	0.00	3.39
173-690-039-000	2022	S	CS	0.00	0.00	0.00	57.19	0.00	57.19
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
173-690-039-000	2022	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
173-690-039-000	2022	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
173-690-039-000	2022	S	CS	0.00	0.00	0.00	57.19	0.00	57.19
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.51	0.00	0.51
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
173-690-039-000	2022	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
173-690-039-000	2022	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
173-690-039-000	2022	S	CS	0.00	0.00	0.00	1.31	0.00	1.31
173-730-037-000	2023	S	CS	0.00	0.00	0.00	428.44	0.00	428.44
173-730-037-000	2023	S	CS	0.00	0.00	0.00	2.99	0.00	2.99
173-730-037-000	2023	S	CS	0.00	0.00	0.00	3.42	0.00	3.42
173-730-037-000	2023	S	CS	0.00	0.00	0.00	7.28	0.00	7.28
173-730-037-000	2023	S	CS	0.00	0.00	0.00	11.56	0.00	11.56
173-730-037-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
173-730-037-000	2023	S	CS	0.00	0.00	0.00	7.71	0.00	7.71
173-730-037-000	2023	S	CS	0.00	0.00	0.00	11.99	0.00	11.99
173-730-037-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
173-730-037-000	2023	S	CS	0.00	0.00	0.00	9.42	0.00	9.42
173-730-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-730-037-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
173-730-037-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-740-015-000	2023	S	CS	0.00	0.00	0.00	874.49	0.00	874.49
173-740-015-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
173-740-015-000	2023	S	CS	0.00	0.00	0.00	6.99	0.00	6.99
173-740-015-000	2023	S	CS	0.00	0.00	0.00	14.86	0.00	14.86
173-740-015-000	2023	S	CS	0.00	0.00	0.00	23.60	0.00	23.60
173-740-015-000	2023	S	CS	0.00	0.00	0.00	8.74	0.00	8.74
173-740-015-000	2023	S	CS	0.00	0.00	0.00	15.73	0.00	15.73

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 424)									
173-740-015-000	2023	S	CS	0.00	0.00	0.00	24.48	0.00	24.48
173-740-015-000	2023	S	CS	0.00	0.00	0.00	10.05	0.00	10.05
173-740-015-000	2023	S	CS	0.00	0.00	0.00	19.23	0.00	19.23
173-740-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-740-015-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
173-740-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-740-015-000	2023	S	CS	0.00	0.00	0.00	874.49	0.00	874.49
173-740-015-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
173-740-015-000	2023	S	CS	0.00	0.00	0.00	6.99	0.00	6.99
173-740-015-000	2023	S	CS	0.00	0.00	0.00	14.86	0.00	14.86
173-740-015-000	2023	S	CS	0.00	0.00	0.00	23.60	0.00	23.60
173-740-015-000	2023	S	CS	0.00	0.00	0.00	8.74	0.00	8.74
173-740-015-000	2023	S	CS	0.00	0.00	0.00	15.73	0.00	15.73
173-740-015-000	2023	S	CS	0.00	0.00	0.00	24.48	0.00	24.48
173-740-015-000	2023	S	CS	0.00	0.00	0.00	10.05	0.00	10.05
173-740-015-000	2023	S	CS	0.00	0.00	0.00	19.23	0.00	19.23
173-740-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-740-015-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
173-740-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-760-031-000	2023	S	CS	0.00	0.00	0.00	225.20	0.00	225.20
173-760-031-000	2023	S	CS	0.00	0.00	0.00	1.57	0.00	1.57
173-760-031-000	2023	S	CS	0.00	0.00	0.00	6.07	0.00	6.07
173-760-031-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
173-760-031-000	2023	S	CS	0.00	0.00	0.00	2.25	0.00	2.25
173-760-031-000	2023	S	CS	0.00	0.00	0.00	4.05	0.00	4.05
173-760-031-000	2023	S	CS	0.00	0.00	0.00	6.30	0.00	6.30
173-760-031-000	2023	S	CS	0.00	0.00	0.00	2.58	0.00	2.58
173-760-031-000	2023	S	CS	0.00	0.00	0.00	4.95	0.00	4.95
173-760-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
173-760-031-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
173-760-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-040-031-000	2023	S	CS	0.00	0.00	0.00	25.73	0.00	25.73
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.20	0.00	0.20
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.25	0.00	0.25
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.46	0.00	0.46
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.29	0.00	0.29
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
180-040-031-000	2023	S	CS	0.00	0.00	0.00	4.57	0.00	4.57
180-040-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-060-015-000	2023	S	CS	0.00	0.00	0.00	69.88	0.00	69.88
180-060-015-000	2023	S	CS	0.00	0.00	0.00	0.48	0.00	0.48
180-060-015-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
180-060-015-000	2023	S	CS	0.00	0.00	0.00	1.18	0.00	1.18
180-060-015-000	2023	S	CS	0.00	0.00	0.00	1.88	0.00	1.88
180-060-015-000	2023	S	CS	0.00	0.00	0.00	0.69	0.00	0.69
180-060-015-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
180-060-015-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
180-060-015-000	2023	S	CS	0.00	0.00	0.00	0.80	0.00	0.80

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 425)									
180-060-015-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
180-060-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-060-015-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
180-060-015-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-130-010-000	2023	S	CS	0.00	0.00	0.00	344.30	0.00	344.30
180-130-010-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
180-130-010-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
180-130-010-000	2023	S	CS	0.00	0.00	0.00	5.85	0.00	5.85
180-130-010-000	2023	S	CS	0.00	0.00	0.00	9.29	0.00	9.29
180-130-010-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
180-130-010-000	2023	S	CS	0.00	0.00	0.00	6.19	0.00	6.19
180-130-010-000	2023	S	CS	0.00	0.00	0.00	9.63	0.00	9.63
180-130-010-000	2023	S	CS	0.00	0.00	0.00	3.95	0.00	3.95
180-130-010-000	2023	S	CS	0.00	0.00	0.00	7.57	0.00	7.57
180-130-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-130-010-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
180-130-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-250-025-000	2023	S	CS	0.00	0.00	0.00	54.97	0.00	54.97
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.93	0.00	0.93
180-250-025-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.54	0.00	0.54
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.98	0.00	0.98
180-250-025-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
180-250-025-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-250-025-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
180-250-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-360-031-000	2023	S	CS	0.00	0.00	0.00	217.78	0.00	217.78
180-360-031-000	2023	S	CS	0.00	0.00	0.00	1.52	0.00	1.52
180-360-031-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
180-360-031-000	2023	S	CS	0.00	0.00	0.00	3.70	0.00	3.70
180-360-031-000	2023	S	CS	0.00	0.00	0.00	5.87	0.00	5.87
180-360-031-000	2023	S	CS	0.00	0.00	0.00	2.17	0.00	2.17
180-360-031-000	2023	S	CS	0.00	0.00	0.00	3.91	0.00	3.91
180-360-031-000	2023	S	CS	0.00	0.00	0.00	6.09	0.00	6.09
180-360-031-000	2023	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
180-360-031-000	2023	S	CS	0.00	0.00	0.00	4.79	0.00	4.79
180-360-031-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
180-360-031-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
180-360-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-370-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-370-006-000	2023	S	CS	0.00	0.00	0.00	157.00	0.00	157.00
180-370-006-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
180-370-006-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
180-370-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-370-006-000	2023	S	CS	0.00	0.00	0.00	1.25	0.00	1.25
180-370-006-000	2023	S	CS	0.00	0.00	0.00	2.66	0.00	2.66
180-370-006-000	2023	S	CS	0.00	0.00	0.00	4.23	0.00	4.23
180-370-006-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
180-370-006-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 426)									
180-370-006-000	2023	S	CS	0.00	0.00	0.00	4.39	0.00	4.39
180-370-006-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
180-370-006-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
180-430-012-000	2023	S	CS	0.00	0.00	0.00	375.60	0.00	375.60
180-430-012-000	2023	S	CS	0.00	0.00	0.00	2.62	0.00	2.62
180-430-012-000	2023	S	CS	0.00	0.00	0.00	3.00	0.00	3.00
180-430-012-000	2023	S	CS	0.00	0.00	0.00	6.38	0.00	6.38
180-430-012-000	2023	S	CS	0.00	0.00	0.00	10.13	0.00	10.13
180-430-012-000	2023	S	CS	0.00	0.00	0.00	3.75	0.00	3.75
180-430-012-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
180-430-012-000	2023	S	CS	0.00	0.00	0.00	10.51	0.00	10.51
180-430-012-000	2023	S	CS	0.00	0.00	0.00	4.31	0.00	4.31
180-430-012-000	2023	S	CS	0.00	0.00	0.00	8.26	0.00	8.26
180-430-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-430-012-000	2023	S	CS	0.00	0.00	0.00	2.45	0.00	2.45
180-430-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
180-460-027-000	2023	S	CS	0.00	0.00	0.00	88.23	0.00	88.23
180-460-027-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-460-027-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.58	0.00	1.58
180-460-027-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.93	0.00	1.93
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-460-027-000	2023	S	CS	0.00	0.00	0.00	88.23	0.00	88.23
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.61	0.00	0.61
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.70	0.00	0.70
180-460-027-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
180-460-027-000	2023	S	CS	0.00	0.00	0.00	2.38	0.00	2.38
180-460-027-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
180-490-022-000	2023	S	CS	0.00	0.00	0.00	33.18	0.00	33.18
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.26	0.00	0.26
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.56	0.00	0.56
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.59	0.00	0.59
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.92	0.00	0.92
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.72	0.00	0.72
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 427)									
180-490-022-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
180-490-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-490-025-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
180-490-025-000	2023	S	CS	0.00	0.00	0.00	220.30	0.00	220.30
180-490-025-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
180-490-025-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
180-490-025-000	2023	S	CS	0.00	0.00	0.00	6.16	0.00	6.16
180-490-025-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
180-490-025-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
180-490-025-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
180-490-025-000	2023	S	CS	0.00	0.00	0.00	4.84	0.00	4.84
180-490-025-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
180-490-025-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
180-490-025-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
180-490-025-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-490-026-000	2023	S	CS	0.00	0.00	0.00	220.30	0.00	220.30
180-490-026-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
180-490-026-000	2023	S	CS	0.00	0.00	0.00	1.76	0.00	1.76
180-490-026-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
180-490-026-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
180-490-026-000	2023	S	CS	0.00	0.00	0.00	2.20	0.00	2.20
180-490-026-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
180-490-026-000	2023	S	CS	0.00	0.00	0.00	6.16	0.00	6.16
180-490-026-000	2023	S	CS	0.00	0.00	0.00	2.53	0.00	2.53
180-490-026-000	2023	S	CS	0.00	0.00	0.00	4.84	0.00	4.84
180-490-026-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
180-490-026-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
180-490-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-600-010-000	2023	S	CS	0.00	0.00	0.00	23.70	0.00	23.70
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.16	0.00	0.16
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.18	0.00	0.18
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.40	0.00	0.40
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.42	0.00	0.42
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.27	0.00	0.27
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.52	0.00	0.52
180-600-010-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
180-600-010-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
180-600-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-680-028-000	2023	S	CS	0.00	0.00	0.00	531.92	0.00	531.92
180-680-028-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
180-680-028-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
180-680-028-000	2023	S	CS	0.00	0.00	0.00	9.04	0.00	9.04
180-680-028-000	2023	S	CS	0.00	0.00	0.00	14.36	0.00	14.36
180-680-028-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31
180-680-028-000	2023	S	CS	0.00	0.00	0.00	9.57	0.00	9.57
180-680-028-000	2023	S	CS	0.00	0.00	0.00	14.89	0.00	14.89
180-680-028-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
180-680-028-000	2023	S	CS	0.00	0.00	0.00	11.70	0.00	11.70
180-680-028-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
180-680-028-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 428)									
180-680-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-680-028-000	2023	S	CS	0.00	0.00	0.00	531.92	0.00	531.92
180-680-028-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
180-680-028-000	2023	S	CS	0.00	0.00	0.00	4.25	0.00	4.25
180-680-028-000	2023	S	CS	0.00	0.00	0.00	9.04	0.00	9.04
180-680-028-000	2023	S	CS	0.00	0.00	0.00	14.36	0.00	14.36
180-680-028-000	2023	S	CS	0.00	0.00	0.00	5.31	0.00	5.31
180-680-028-000	2023	S	CS	0.00	0.00	0.00	9.57	0.00	9.57
180-680-028-000	2023	S	CS	0.00	0.00	0.00	14.89	0.00	14.89
180-680-028-000	2023	S	CS	0.00	0.00	0.00	6.11	0.00	6.11
180-680-028-000	2023	S	CS	0.00	0.00	0.00	11.70	0.00	11.70
180-680-028-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40
180-680-028-000	2023	S	CS	0.00	0.00	0.00	3.01	0.00	3.01
180-680-028-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-700-012-000	2023	S	CS	0.00	0.00	0.00	83.31	0.00	83.31
180-700-012-000	2023	S	CS	0.00	0.00	0.00	0.58	0.00	0.58
180-700-012-000	2023	S	CS	0.00	0.00	0.00	0.66	0.00	0.66
180-700-012-000	2023	S	CS	0.00	0.00	0.00	1.41	0.00	1.41
180-700-012-000	2023	S	CS	0.00	0.00	0.00	2.24	0.00	2.24
180-700-012-000	2023	S	CS	0.00	0.00	0.00	0.83	0.00	0.83
180-700-012-000	2023	S	CS	0.00	0.00	0.00	1.49	0.00	1.49
180-700-012-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
180-700-012-000	2023	S	CS	0.00	0.00	0.00	0.95	0.00	0.95
180-700-012-000	2023	S	CS	0.00	0.00	0.00	1.83	0.00	1.83
180-700-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-700-012-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
180-700-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-700-065-000	2023	S	CS	0.00	0.00	0.00	88.86	0.00	88.86
180-700-065-000	2023	S	CS	0.00	0.00	0.00	0.62	0.00	0.62
180-700-065-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
180-700-065-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
180-700-065-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
180-700-065-000	2023	S	CS	0.00	0.00	0.00	0.88	0.00	0.88
180-700-065-000	2023	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
180-700-065-000	2023	S	CS	0.00	0.00	0.00	2.48	0.00	2.48
180-700-065-000	2023	S	CS	0.00	0.00	0.00	1.02	0.00	1.02
180-700-065-000	2023	S	CS	0.00	0.00	0.00	1.95	0.00	1.95
180-700-065-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
180-700-065-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
180-700-065-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-710-016-000	2022	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
180-710-016-000	2022	S	CS	0.00	0.00	0.00	5.53	0.00	5.53
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.03	0.00	0.03
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.04	0.00	0.04
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.09	0.00	0.09
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 429)									
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.10	0.00	0.10
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.06	0.00	0.06
180-710-016-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
180-710-043-000	2023	S	CS	0.00	0.00	0.00	250.03	0.00	250.03
180-710-043-000	2023	S	CS	0.00	0.00	0.00	1.74	0.00	1.74
180-710-043-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
180-710-043-000	2023	S	CS	0.00	0.00	0.00	4.24	0.00	4.24
180-710-043-000	2023	S	CS	0.00	0.00	0.00	6.74	0.00	6.74
180-710-043-000	2023	S	CS	0.00	0.00	0.00	2.49	0.00	2.49
180-710-043-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
180-710-043-000	2023	S	CS	0.00	0.00	0.00	6.99	0.00	6.99
180-710-043-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
180-710-043-000	2023	S	CS	0.00	0.00	0.00	5.49	0.00	5.49
180-710-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-710-043-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
180-710-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-710-079-000	2023	S	CS	0.00	0.00	0.00	282.94	0.00	282.94
180-710-079-000	2023	S	CS	0.00	0.00	0.00	1.98	0.00	1.98
180-710-079-000	2023	S	CS	0.00	0.00	0.00	2.26	0.00	2.26
180-710-079-000	2023	S	CS	0.00	0.00	0.00	4.80	0.00	4.80
180-710-079-000	2023	S	CS	0.00	0.00	0.00	7.63	0.00	7.63
180-710-079-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
180-710-079-000	2023	S	CS	0.00	0.00	0.00	5.09	0.00	5.09
180-710-079-000	2023	S	CS	0.00	0.00	0.00	7.92	0.00	7.92
180-710-079-000	2023	S	CS	0.00	0.00	0.00	3.25	0.00	3.25
180-710-079-000	2023	S	CS	0.00	0.00	0.00	6.22	0.00	6.22
180-710-079-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
180-710-079-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
180-710-079-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-740-001-000	2022	S	CS	0.00	0.00	0.00	228.04	0.00	228.04
180-740-001-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
180-740-001-000	2022	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
180-740-001-000	2022	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
180-740-001-000	2022	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
180-740-001-000	2022	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
180-740-001-000	2022	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
180-740-001-000	2022	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
180-740-001-000	2022	S	CS	0.00	0.00	0.00	228.04	0.00	228.04
180-740-001-000	2022	S	CS	0.00	0.00	0.00	1.59	0.00	1.59
180-740-001-000	2022	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
180-740-001-000	2022	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
180-740-001-000	2022	S	CS	0.00	0.00	0.00	2.50	0.00	2.50
180-740-001-000	2022	S	CS	0.00	0.00	0.00	4.21	0.00	4.21
180-740-001-000	2022	S	CS	0.00	0.00	0.00	2.73	0.00	2.73
180-740-001-000	2022	S	CS	0.00	0.00	0.00	5.24	0.00	5.24
180-760-013-000	2022	S	CS	0.00	0.00	0.00	19.54	0.00	19.54
180-760-013-000	2022	S	CS	0.00	0.00	0.00	0.13	0.00	0.13
180-760-013-000	2022	S	CS	0.00	0.00	0.00	0.17	0.00	0.17
180-760-013-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
180-760-013-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
180-760-013-000	2022	S	CS	0.00	0.00	0.00	0.36	0.00	0.36
180-760-013-000	2022	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
180-760-013-000	2022	S	CS	0.00	0.00	0.00	0.44	0.00	0.44

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 430)									
180-800-006-000	2023	S	CS	0.00	0.00	0.00	223.86	0.00	223.86
180-800-006-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
180-800-006-000	2023	S	CS	0.00	0.00	0.00	1.79	0.00	1.79
180-800-006-000	2023	S	CS	0.00	0.00	0.00	3.80	0.00	3.80
180-800-006-000	2023	S	CS	0.00	0.00	0.00	6.04	0.00	6.04
180-800-006-000	2023	S	CS	0.00	0.00	0.00	2.23	0.00	2.23
180-800-006-000	2023	S	CS	0.00	0.00	0.00	4.02	0.00	4.02
180-800-006-000	2023	S	CS	0.00	0.00	0.00	6.26	0.00	6.26
180-800-006-000	2023	S	CS	0.00	0.00	0.00	2.57	0.00	2.57
180-800-006-000	2023	S	CS	0.00	0.00	0.00	4.92	0.00	4.92
180-800-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-800-006-000	2023	S	CS	0.00	0.00	0.00	1.53	0.00	1.53
180-800-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
180-800-006-000	2022	S	CS	0.00	0.00	0.00	62.25	0.00	62.25
180-800-006-000	2022	S	CS	0.00	0.00	0.00	0.43	0.00	0.43
180-800-006-000	2022	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
180-800-006-000	2022	S	CS	0.00	0.00	0.00	1.05	0.00	1.05
180-800-006-000	2022	S	CS	0.00	0.00	0.00	0.68	0.00	0.68
180-800-006-000	2022	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
180-800-006-000	2022	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
180-800-006-000	2022	S	CS	0.00	0.00	0.00	1.43	0.00	1.43
181-020-020-000	2023	S	CS	0.00	0.00	0.00	4.99	0.00	4.99
181-020-020-000	2023	S	CS	0.00	0.00	0.00	178.33	0.00	178.33
181-020-020-000	2023	S	CS	0.00	0.00	0.00	2.05	0.00	2.05
181-020-020-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
181-020-020-000	2023	S	CS	0.00	0.00	0.00	3.92	0.00	3.92
181-020-020-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
181-020-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-020-020-000	2023	S	CS	0.00	0.00	0.00	3.74	0.00	3.74
181-020-020-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-020-020-000	2023	S	CS	0.00	0.00	0.00	1.78	0.00	1.78
181-020-020-000	2023	S	CS	0.00	0.00	0.00	3.35	0.00	3.35
181-020-020-000	2023	S	CS	0.00	0.00	0.00	3.20	0.00	3.20
181-020-020-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-050-023-000	2022	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
181-050-023-000	2022	S	CS	0.00	0.00	0.00	17.87	0.00	17.87
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.12	0.00	0.12
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.37	0.00	0.37
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.19	0.00	0.19
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.21	0.00	0.21
181-050-023-000	2022	S	CS	0.00	0.00	0.00	0.41	0.00	0.41
181-160-007-000	2023	S	CS	0.00	0.00	0.00	76.34	0.00	76.34
181-160-007-000	2023	S	CS	0.00	0.00	0.00	2,726.52	0.00	2,726.52
181-160-007-000	2023	S	CS	0.00	0.00	0.00	31.35	0.00	31.35

County of SONOMA
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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 431)									
181-160-007-000	2023	S	CS	0.00	0.00	0.00	19.08	0.00	19.08
181-160-007-000	2023	S	CS	0.00	0.00	0.00	59.98	0.00	59.98
181-160-007-000	2023	S	CS	0.00	0.00	0.00	57.25	0.00	57.25
181-160-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-160-007-000	2023	S	CS	0.00	0.00	0.00	57.25	0.00	57.25
181-160-007-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-160-007-000	2023	S	CS	0.00	0.00	0.00	27.26	0.00	27.26
181-160-007-000	2023	S	CS	0.00	0.00	0.00	19.05	0.00	19.05
181-160-007-000	2023	S	CS	0.00	0.00	0.00	49.07	0.00	49.07
181-160-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-160-007-000	2023	S	CS	0.00	0.00	0.00	2,726.52	0.00	2,726.52
181-160-007-000	2023	S	CS	0.00	0.00	0.00	19.08	0.00	19.08
181-160-007-000	2023	S	CS	0.00	0.00	0.00	57.25	0.00	57.25
181-160-007-000	2023	S	CS	0.00	0.00	0.00	57.25	0.00	57.25
181-160-007-000	2023	S	CS	0.00	0.00	0.00	27.26	0.00	27.26
181-160-007-000	2023	S	CS	0.00	0.00	0.00	49.07	0.00	49.07
181-160-007-000	2023	S	CS	0.00	0.00	0.00	76.34	0.00	76.34
181-160-007-000	2023	S	CS	0.00	0.00	0.00	31.35	0.00	31.35
181-160-007-000	2023	S	CS	0.00	0.00	0.00	59.98	0.00	59.98
181-160-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-160-007-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-160-007-000	2023	S	CS	0.00	0.00	0.00	19.05	0.00	19.05
181-160-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-180-026-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
181-180-026-000	2023	S	CS	0.00	0.00	0.00	203.16	0.00	203.16
181-180-026-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
181-180-026-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
181-180-026-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
181-180-026-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
181-180-026-000	2023	S	CS	0.00	0.00	0.00	5.68	0.00	5.68
181-180-026-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
181-180-026-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
181-180-026-000	2023	S	CS	0.00	0.00	0.00	2.03	0.00	2.03
181-180-026-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
181-180-026-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
181-180-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-180-026-000	2023	S	CS	0.00	0.00	0.00	5.68	0.00	5.68
181-180-026-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-180-026-000	2023	S	CS	0.00	0.00	0.00	2.33	0.00	2.33
181-180-026-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
181-180-026-000	2023	S	CS	0.00	0.00	0.00	4.46	0.00	4.46
181-180-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-180-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-180-026-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-180-026-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
181-180-026-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-180-026-000	2023	S	CS	0.00	0.00	0.00	203.16	0.00	203.16
181-180-026-000	2023	S	CS	0.00	0.00	0.00	1.42	0.00	1.42
181-180-026-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
181-230-007-000	2023	S	CS	0.00	0.00	0.00	694.54	0.00	694.54
181-230-007-000	2023	S	CS	0.00	0.00	0.00	4.86	0.00	4.86
181-230-007-000	2023	S	CS	0.00	0.00	0.00	14.58	0.00	14.58
181-230-007-000	2023	S	CS	0.00	0.00	0.00	14.58	0.00	14.58

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 432)									
181-230-007-000	2023	S	CS	0.00	0.00	0.00	6.94	0.00	6.94
181-230-007-000	2023	S	CS	0.00	0.00	0.00	12.50	0.00	12.50
181-230-007-000	2023	S	CS	0.00	0.00	0.00	19.44	0.00	19.44
181-230-007-000	2023	S	CS	0.00	0.00	0.00	7.98	0.00	7.98
181-230-007-000	2023	S	CS	0.00	0.00	0.00	15.27	0.00	15.27
181-230-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-230-007-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-230-007-000	2023	S	CS	0.00	0.00	0.00	3.09	0.00	3.09
181-230-007-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-280-066-000	2023	S	CS	0.00	0.00	0.00	360.44	0.00	360.44
181-280-066-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
181-280-066-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
181-280-066-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
181-280-066-000	2023	S	CS	0.00	0.00	0.00	9.73	0.00	9.73
181-280-066-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
181-280-066-000	2023	S	CS	0.00	0.00	0.00	6.48	0.00	6.48
181-280-066-000	2023	S	CS	0.00	0.00	0.00	10.09	0.00	10.09
181-280-066-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
181-280-066-000	2023	S	CS	0.00	0.00	0.00	7.92	0.00	7.92
181-280-066-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-280-066-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
181-280-066-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-280-066-000	2023	S	CS	0.00	0.00	0.00	360.44	0.00	360.44
181-280-066-000	2023	S	CS	0.00	0.00	0.00	2.52	0.00	2.52
181-280-066-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
181-280-066-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12
181-280-066-000	2023	S	CS	0.00	0.00	0.00	9.73	0.00	9.73
181-280-066-000	2023	S	CS	0.00	0.00	0.00	3.60	0.00	3.60
181-280-066-000	2023	S	CS	0.00	0.00	0.00	6.48	0.00	6.48
181-280-066-000	2023	S	CS	0.00	0.00	0.00	10.09	0.00	10.09
181-280-066-000	2023	S	CS	0.00	0.00	0.00	4.14	0.00	4.14
181-280-066-000	2023	S	CS	0.00	0.00	0.00	7.92	0.00	7.92
181-280-066-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-280-066-000	2023	S	CS	0.00	0.00	0.00	1.71	0.00	1.71
181-280-066-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-310-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-310-001-000	2023	S	CS	0.00	0.00	0.00	182.34	0.00	182.34
181-310-001-000	2023	S	CS	0.00	0.00	0.00	1.27	0.00	1.27
181-310-001-000	2023	S	CS	0.00	0.00	0.00	3.82	0.00	3.82
181-310-001-000	2023	S	CS	0.00	0.00	0.00	3.82	0.00	3.82
181-310-001-000	2023	S	CS	0.00	0.00	0.00	1.82	0.00	1.82
181-310-001-000	2023	S	CS	0.00	0.00	0.00	3.28	0.00	3.28
181-310-001-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
181-310-001-000	2023	S	CS	0.00	0.00	0.00	2.09	0.00	2.09
181-310-001-000	2023	S	CS	0.00	0.00	0.00	4.01	0.00	4.01
181-310-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-310-001-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-310-001-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
181-340-013-000	2023	S	CS	0.00	0.00	0.00	612.04	0.00	612.04
181-340-013-000	2023	S	CS	0.00	0.00	0.00	4.28	0.00	4.28
181-340-013-000	2023	S	CS	0.00	0.00	0.00	12.85	0.00	12.85
181-340-013-000	2023	S	CS	0.00	0.00	0.00	12.85	0.00	12.85
181-340-013-000	2023	S	CS	0.00	0.00	0.00	6.12	0.00	6.12

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 433)									
181-340-013-000	2023	S	CS	0.00	0.00	0.00	11.01	0.00	11.01
181-340-013-000	2023	S	CS	0.00	0.00	0.00	17.13	0.00	17.13
181-340-013-000	2023	S	CS	0.00	0.00	0.00	7.03	0.00	7.03
181-340-013-000	2023	S	CS	0.00	0.00	0.00	13.46	0.00	13.46
181-340-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-340-013-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-340-013-000	2023	S	CS	0.00	0.00	0.00	3.99	0.00	3.99
181-340-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-380-006-000	2023	S	CS	0.00	0.00	0.00	49.92	0.00	49.92
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-380-006-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-380-006-000	2023	S	CS	0.00	0.00	0.00	49.92	0.00	49.92
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.34	0.00	0.34
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.04	0.00	1.04
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.49	0.00	0.49
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.89	0.00	0.89
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.57	0.00	0.57
181-380-006-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-380-006-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
181-380-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-380-013-000	2023	S	CS	0.00	0.00	0.00	1,335.15	0.00	1,335.15
181-380-013-000	2023	S	CS	0.00	0.00	0.00	9.34	0.00	9.34
181-380-013-000	2023	S	CS	0.00	0.00	0.00	28.03	0.00	28.03
181-380-013-000	2023	S	CS	0.00	0.00	0.00	28.03	0.00	28.03
181-380-013-000	2023	S	CS	0.00	0.00	0.00	13.35	0.00	13.35
181-380-013-000	2023	S	CS	0.00	0.00	0.00	24.03	0.00	24.03
181-380-013-000	2023	S	CS	0.00	0.00	0.00	37.38	0.00	37.38
181-380-013-000	2023	S	CS	0.00	0.00	0.00	15.35	0.00	15.35
181-380-013-000	2023	S	CS	0.00	0.00	0.00	29.37	0.00	29.37
181-380-013-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
181-380-013-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
181-380-013-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
181-380-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-001-000	2023	S	CS	0.00	0.00	0.00	15.72	0.00	15.72
181-430-001-000	2023	S	CS	0.00	0.00	0.00	561.50	0.00	561.50
181-430-001-000	2023	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
181-430-001-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
181-430-001-000	2023	S	CS	0.00	0.00	0.00	12.35	0.00	12.35
181-430-001-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
181-430-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-001-000	2023	S	CS	0.00	0.00	0.00	9.54	0.00	9.54

County of SONOMA
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Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 434)									
181-430-001-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
181-430-001-000	2023	S	CS	0.00	0.00	0.00	15.15	0.00	15.15
181-430-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-001-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
181-430-001-000	2023	S	CS	0.00	0.00	0.00	10.10	0.00	10.10
181-430-001-000	2023	S	CS	0.00	0.00	0.00	15.72	0.00	15.72
181-430-001-000	2023	S	CS	0.00	0.00	0.00	6.45	0.00	6.45
181-430-001-000	2023	S	CS	0.00	0.00	0.00	12.35	0.00	12.35
181-430-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-001-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
181-430-001-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-001-000	2023	S	CS	0.00	0.00	0.00	561.50	0.00	561.50
181-430-001-000	2023	S	CS	0.00	0.00	0.00	3.93	0.00	3.93
181-430-001-000	2023	S	CS	0.00	0.00	0.00	4.49	0.00	4.49
181-430-001-000	2023	S	CS	0.00	0.00	0.00	9.54	0.00	9.54
181-430-001-000	2023	S	CS	0.00	0.00	0.00	15.15	0.00	15.15
181-430-001-000	2023	S	CS	0.00	0.00	0.00	5.61	0.00	5.61
181-430-001-000	2023	S	CS	0.00	0.00	0.00	10.10	0.00	10.10
181-430-005-000	2023	S	CS	0.00	0.00	0.00	165.81	0.00	165.81
181-430-005-000	2023	S	CS	0.00	0.00	0.00	165.81	0.00	165.81
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.16	0.00	1.16
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.32	0.00	1.32
181-430-005-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
181-430-005-000	2023	S	CS	0.00	0.00	0.00	2.81	0.00	2.81
181-430-005-000	2023	S	CS	0.00	0.00	0.00	4.47	0.00	4.47
181-430-005-000	2023	S	CS	0.00	0.00	0.00	4.47	0.00	4.47
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.65	0.00	1.65
181-430-005-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
181-430-005-000	2023	S	CS	0.00	0.00	0.00	2.98	0.00	2.98
181-430-005-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
181-430-005-000	2023	S	CS	0.00	0.00	0.00	4.64	0.00	4.64
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
181-430-005-000	2023	S	CS	0.00	0.00	0.00	1.90	0.00	1.90
181-430-005-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
181-430-005-000	2023	S	CS	0.00	0.00	0.00	3.64	0.00	3.64
181-430-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-005-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
181-430-005-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
181-430-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-430-005-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-530-003-000	2023	S	CS	0.00	0.00	0.00	709.32	0.00	709.32
181-530-003-000	2023	S	CS	0.00	0.00	0.00	4.96	0.00	4.96
181-530-003-000	2023	S	CS	0.00	0.00	0.00	5.67	0.00	5.67
181-530-003-000	2023	S	CS	0.00	0.00	0.00	12.05	0.00	12.05
181-530-003-000	2023	S	CS	0.00	0.00	0.00	19.15	0.00	19.15
181-530-003-000	2023	S	CS	0.00	0.00	0.00	7.09	0.00	7.09
181-530-003-000	2023	S	CS	0.00	0.00	0.00	12.76	0.00	12.76
181-530-003-000	2023	S	CS	0.00	0.00	0.00	19.85	0.00	19.85
181-530-003-000	2023	S	CS	0.00	0.00	0.00	8.15	0.00	8.15

County of SONOMA
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Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 435)									
181-530-003-000	2023	S	CS	0.00	0.00	0.00	15.60	0.00	15.60
181-530-003-000	2023	S	CS	0.00	0.00	0.00	1.00	0.00	1.00
181-530-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-530-003-000	2023	S	CS	0.00	0.00	0.00	4.53	0.00	4.53
181-530-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-709.32	0.00	-709.32
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-4.96	0.00	-4.96
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-5.67	0.00	-5.67
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-12.05	0.00	-12.05
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-19.15	0.00	-19.15
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-7.09	0.00	-7.09
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-12.76	0.00	-12.76
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-19.85	0.00	-19.85
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-8.15	0.00	-8.15
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-15.60	0.00	-15.60
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-1.00	0.00	-1.00
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-4.53	0.00	-4.53
181-530-003-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
181-530-008-000	2023	S	CS	0.00	0.00	0.00	657.04	0.00	657.04
181-530-008-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
181-530-008-000	2023	S	CS	0.00	0.00	0.00	5.25	0.00	5.25
181-530-008-000	2023	S	CS	0.00	0.00	0.00	11.16	0.00	11.16
181-530-008-000	2023	S	CS	0.00	0.00	0.00	17.73	0.00	17.73
181-530-008-000	2023	S	CS	0.00	0.00	0.00	6.56	0.00	6.56
181-530-008-000	2023	S	CS	0.00	0.00	0.00	11.82	0.00	11.82
181-530-008-000	2023	S	CS	0.00	0.00	0.00	18.39	0.00	18.39
181-530-008-000	2023	S	CS	0.00	0.00	0.00	7.55	0.00	7.55
181-530-008-000	2023	S	CS	0.00	0.00	0.00	14.45	0.00	14.45
181-530-008-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
181-530-008-000	2023	S	CS	0.00	0.00	0.00	11.61	0.00	11.61
181-530-008-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
181-530-008-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-020-011-000	2023	S	CS	0.00	0.00	0.00	1,125.46	0.00	1,125.46
182-020-011-000	2023	S	CS	0.00	0.00	0.00	4.61	0.00	4.61
182-020-011-000	2023	S	CS	0.00	0.00	0.00	7.87	0.00	7.87
182-020-011-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-020-011-000	2023	S	CS	0.00	0.00	0.00	23.63	0.00	23.63
182-020-011-000	2023	S	CS	0.00	0.00	0.00	339.50	0.00	339.50
182-020-011-000	2023	S	CS	0.00	0.00	0.00	23.63	0.00	23.63
182-020-011-000	2023	S	CS	0.00	0.00	0.00	11.25	0.00	11.25
182-020-011-000	2023	S	CS	0.00	0.00	0.00	20.25	0.00	20.25
182-020-011-000	2023	S	CS	0.00	0.00	0.00	31.51	0.00	31.51
182-020-011-000	2023	S	CS	0.00	0.00	0.00	12.94	0.00	12.94
182-020-011-000	2023	S	CS	0.00	0.00	0.00	24.75	0.00	24.75
182-020-011-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
182-020-011-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-020-012-000	2023	S	CS	0.00	0.00	0.00	608.67	0.00	608.67
182-020-012-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
182-020-012-000	2023	S	CS	0.00	0.00	0.00	12.78	0.00	12.78
182-020-012-000	2023	S	CS	0.00	0.00	0.00	12.78	0.00	12.78
182-020-012-000	2023	S	CS	0.00	0.00	0.00	6.08	0.00	6.08
182-020-012-000	2023	S	CS	0.00	0.00	0.00	10.95	0.00	10.95

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 436)									
182-020-012-000	2023	S	CS	0.00	0.00	0.00	17.04	0.00	17.04
182-020-012-000	2023	S	CS	0.00	0.00	0.00	6.99	0.00	6.99
182-020-012-000	2023	S	CS	0.00	0.00	0.00	13.38	0.00	13.38
182-020-012-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
182-020-012-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-020-012-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
182-020-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-020-012-000	2023	S	CS	0.00	0.00	0.00	608.67	0.00	608.67
182-020-012-000	2023	S	CS	0.00	0.00	0.00	4.26	0.00	4.26
182-020-012-000	2023	S	CS	0.00	0.00	0.00	12.78	0.00	12.78
182-020-012-000	2023	S	CS	0.00	0.00	0.00	12.78	0.00	12.78
182-020-012-000	2023	S	CS	0.00	0.00	0.00	6.08	0.00	6.08
182-020-012-000	2023	S	CS	0.00	0.00	0.00	10.95	0.00	10.95
182-020-012-000	2023	S	CS	0.00	0.00	0.00	17.04	0.00	17.04
182-020-012-000	2023	S	CS	0.00	0.00	0.00	6.99	0.00	6.99
182-020-012-000	2023	S	CS	0.00	0.00	0.00	13.38	0.00	13.38
182-020-012-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
182-020-012-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-020-012-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
182-020-012-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-050-004-000	2023	S	CS	0.00	0.00	0.00	444.16	0.00	444.16
182-050-004-000	2023	S	CS	0.00	0.00	0.00	3.10	0.00	3.10
182-050-004-000	2023	S	CS	0.00	0.00	0.00	9.32	0.00	9.32
182-050-004-000	2023	S	CS	0.00	0.00	0.00	9.32	0.00	9.32
182-050-004-000	2023	S	CS	0.00	0.00	0.00	4.44	0.00	4.44
182-050-004-000	2023	S	CS	0.00	0.00	0.00	7.99	0.00	7.99
182-050-004-000	2023	S	CS	0.00	0.00	0.00	12.43	0.00	12.43
182-050-004-000	2023	S	CS	0.00	0.00	0.00	5.10	0.00	5.10
182-050-004-000	2023	S	CS	0.00	0.00	0.00	9.77	0.00	9.77
182-050-004-000	2023	S	CS	0.00	0.00	0.00	3.37	0.00	3.37
182-050-004-000	2023	S	CS	0.00	0.00	0.00	7.70	0.00	7.70
182-050-004-000	2023	S	CS	0.00	0.00	0.00	0.90	0.00	0.90
182-050-004-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-050-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-060-022-000	2023	S	CS	0.00	0.00	0.00	6.43	0.00	6.43
182-060-022-000	2023	S	CS	0.00	0.00	0.00	292.50	0.00	292.50
182-060-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-060-022-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
182-060-022-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-060-022-000	2023	S	CS	0.00	0.00	0.00	6.14	0.00	6.14
182-060-022-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
182-060-022-000	2023	S	CS	0.00	0.00	0.00	6.14	0.00	6.14
182-060-022-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-060-022-000	2023	S	CS	0.00	0.00	0.00	2.92	0.00	2.92
182-060-022-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
182-060-022-000	2023	S	CS	0.00	0.00	0.00	8.18	0.00	8.18
182-060-022-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
182-060-033-000	2023	S	CS	0.00	0.00	0.00	396.08	0.00	396.08
182-060-033-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
182-060-033-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
182-060-033-000	2023	S	CS	0.00	0.00	0.00	8.71	0.00	8.71
182-060-033-000	2023	S	CS	0.00	0.00	0.00	8.31	0.00	8.31
182-060-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 437)									
182-060-033-000	2023	S	CS	0.00	0.00	0.00	8.31	0.00	8.31
182-060-033-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-060-033-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
182-060-033-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
182-060-033-000	2023	S	CS	0.00	0.00	0.00	7.12	0.00	7.12
182-060-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-060-033-000	2023	S	CS	0.00	0.00	0.00	11.08	0.00	11.08
182-060-033-000	2023	S	CS	0.00	0.00	0.00	396.08	0.00	396.08
182-060-033-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
182-060-033-000	2023	S	CS	0.00	0.00	0.00	8.31	0.00	8.31
182-060-033-000	2023	S	CS	0.00	0.00	0.00	8.31	0.00	8.31
182-060-033-000	2023	S	CS	0.00	0.00	0.00	3.96	0.00	3.96
182-060-033-000	2023	S	CS	0.00	0.00	0.00	7.12	0.00	7.12
182-060-033-000	2023	S	CS	0.00	0.00	0.00	11.08	0.00	11.08
182-060-033-000	2023	S	CS	0.00	0.00	0.00	4.55	0.00	4.55
182-060-033-000	2023	S	CS	0.00	0.00	0.00	8.71	0.00	8.71
182-060-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-060-033-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-060-033-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
182-060-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-060-036-000	2023	S	CS	0.00	0.00	0.00	2.51	0.00	2.51
182-060-036-000	2023	S	CS	0.00	0.00	0.00	139.83	0.00	139.83
182-060-036-000	2023	S	CS	0.00	0.00	0.00	3.91	0.00	3.91
182-060-036-000	2023	S	CS	0.00	0.00	0.00	0.97	0.00	0.97
182-060-036-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
182-060-036-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
182-060-036-000	2023	S	CS	0.00	0.00	0.00	3.07	0.00	3.07
182-060-036-000	2023	S	CS	0.00	0.00	0.00	2.93	0.00	2.93
182-060-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-060-036-000	2023	S	CS	0.00	0.00	0.00	1.39	0.00	1.39
182-060-036-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-060-036-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
182-060-036-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-080-006-000	2023	S	CS	0.00	0.00	0.00	241.12	0.00	241.12
182-080-006-000	2023	S	CS	0.00	0.00	0.00	1.68	0.00	1.68
182-080-006-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
182-080-006-000	2023	S	CS	0.00	0.00	0.00	5.06	0.00	5.06
182-080-006-000	2023	S	CS	0.00	0.00	0.00	2.41	0.00	2.41
182-080-006-000	2023	S	CS	0.00	0.00	0.00	4.33	0.00	4.33
182-080-006-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
182-080-006-000	2023	S	CS	0.00	0.00	0.00	2.77	0.00	2.77
182-080-006-000	2023	S	CS	0.00	0.00	0.00	5.30	0.00	5.30
182-080-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-080-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-080-006-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
182-080-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-170-064-000	2023	S	CS	0.00	0.00	0.00	177.53	0.00	177.53
182-170-064-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
182-170-064-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
182-170-064-000	2023	S	CS	0.00	0.00	0.00	4.96	0.00	4.96

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 438)									
182-170-064-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
182-170-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-170-064-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-170-064-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
182-170-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-170-064-000	2023	S	CS	0.00	0.00	0.00	177.53	0.00	177.53
182-170-064-000	2023	S	CS	0.00	0.00	0.00	1.24	0.00	1.24
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.72	0.00	3.72
182-170-064-000	2023	S	CS	0.00	0.00	0.00	1.77	0.00	1.77
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
182-170-064-000	2023	S	CS	0.00	0.00	0.00	4.96	0.00	4.96
182-170-064-000	2023	S	CS	0.00	0.00	0.00	2.04	0.00	2.04
182-170-064-000	2023	S	CS	0.00	0.00	0.00	3.90	0.00	3.90
182-170-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-170-064-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-170-064-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
182-170-064-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-200-043-000	2023	S	CS	0.00	0.00	0.00	8.27	0.00	8.27
182-200-043-000	2023	S	CS	0.00	0.00	0.00	459.77	0.00	459.77
182-200-043-000	2023	S	CS	0.00	0.00	0.00	12.87	0.00	12.87
182-200-043-000	2023	S	CS	0.00	0.00	0.00	3.21	0.00	3.21
182-200-043-000	2023	S	CS	0.00	0.00	0.00	5.28	0.00	5.28
182-200-043-000	2023	S	CS	0.00	0.00	0.00	9.65	0.00	9.65
182-200-043-000	2023	S	CS	0.00	0.00	0.00	10.11	0.00	10.11
182-200-043-000	2023	S	CS	0.00	0.00	0.00	9.65	0.00	9.65
182-200-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-200-043-000	2023	S	CS	0.00	0.00	0.00	4.59	0.00	4.59
182-200-043-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-200-043-000	2023	S	CS	0.00	0.00	0.00	2.63	0.00	2.63
182-200-043-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-240-004-000	2023	S	CS	0.00	0.00	0.00	212.21	0.00	212.21
182-240-004-000	2023	S	CS	0.00	0.00	0.00	1.48	0.00	1.48
182-240-004-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
182-240-004-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
182-240-004-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
182-240-004-000	2023	S	CS	0.00	0.00	0.00	3.81	0.00	3.81
182-240-004-000	2023	S	CS	0.00	0.00	0.00	5.94	0.00	5.94
182-240-004-000	2023	S	CS	0.00	0.00	0.00	2.43	0.00	2.43
182-240-004-000	2023	S	CS	0.00	0.00	0.00	4.66	0.00	4.66
182-240-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-240-004-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-240-004-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
182-240-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-250-006-000	2023	S	CS	0.00	0.00	0.00	5.17	0.00	5.17
182-250-006-000	2023	S	CS	0.00	0.00	0.00	184.72	0.00	184.72
182-250-006-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
182-250-006-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
182-250-006-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
182-250-006-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
182-250-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-250-006-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 439)									
182-250-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-250-006-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
182-250-006-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
182-250-006-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
182-250-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-250-006-000	2023	S	CS	0.00	0.00	0.00	5.17	0.00	5.17
182-250-006-000	2023	S	CS	0.00	0.00	0.00	2.12	0.00	2.12
182-250-006-000	2023	S	CS	0.00	0.00	0.00	4.06	0.00	4.06
182-250-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-250-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-250-006-000	2023	S	CS	0.00	0.00	0.00	1.99	0.00	1.99
182-250-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-250-006-000	2023	S	CS	0.00	0.00	0.00	184.72	0.00	184.72
182-250-006-000	2023	S	CS	0.00	0.00	0.00	1.29	0.00	1.29
182-250-006-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
182-250-006-000	2023	S	CS	0.00	0.00	0.00	3.87	0.00	3.87
182-250-006-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
182-250-006-000	2023	S	CS	0.00	0.00	0.00	3.32	0.00	3.32
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-3.45	0.00	-3.45
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-123.33	0.00	-123.33
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-123.33	0.00	-123.33
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-0.86	0.00	-0.86
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-1.41	0.00	-1.41
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.58	0.00	-2.58
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-0.86	0.00	-0.86
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.58	0.00	-2.58
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.71	0.00	-2.71
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-1.23	0.00	-1.23
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.58	0.00	-2.58
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.21	0.00	-2.21
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.58	0.00	-2.58
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-5.40	0.00	-5.40
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-1.23	0.00	-1.23
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-1.99	0.00	-1.99
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.21	0.00	-2.21
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-3.45	0.00	-3.45
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-1.41	0.00	-1.41
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-2.71	0.00	-2.71
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-5.40	0.00	-5.40
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-1.99	0.00	-1.99
182-300-019-000	2023	S	CS	0.00	0.00	0.00	-0.60	0.00	-0.60
182-310-019-001	2022	S	CS	0.00	0.00	-93.70	0.00	0.00	-93.70
182-320-003-000	2023	S	CS	0.00	0.00	0.00	164.52	0.00	164.52
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
182-320-003-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
182-320-003-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
182-320-003-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
182-320-003-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 440)									
182-320-003-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
182-320-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-320-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
182-320-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-320-003-000	2023	S	CS	0.00	0.00	0.00	164.52	0.00	164.52
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
182-320-003-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
182-320-003-000	2023	S	CS	0.00	0.00	0.00	3.45	0.00	3.45
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.64	0.00	1.64
182-320-003-000	2023	S	CS	0.00	0.00	0.00	2.96	0.00	2.96
182-320-003-000	2023	S	CS	0.00	0.00	0.00	4.60	0.00	4.60
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.89	0.00	1.89
182-320-003-000	2023	S	CS	0.00	0.00	0.00	3.61	0.00	3.61
182-320-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-320-003-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-320-003-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
182-320-003-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-340-018-000	2023	S	CS	0.00	0.00	0.00	160.06	0.00	160.06
182-340-018-000	2023	S	CS	0.00	0.00	0.00	1.12	0.00	1.12
182-340-018-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
182-340-018-000	2023	S	CS	0.00	0.00	0.00	3.36	0.00	3.36
182-340-018-000	2023	S	CS	0.00	0.00	0.00	1.60	0.00	1.60
182-340-018-000	2023	S	CS	0.00	0.00	0.00	2.88	0.00	2.88
182-340-018-000	2023	S	CS	0.00	0.00	0.00	4.48	0.00	4.48
182-340-018-000	2023	S	CS	0.00	0.00	0.00	1.84	0.00	1.84
182-340-018-000	2023	S	CS	0.00	0.00	0.00	3.52	0.00	3.52
182-340-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-340-018-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-340-018-000	2023	S	CS	0.00	0.00	0.00	1.35	0.00	1.35
182-340-018-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-380-033-000	2023	S	CS	0.00	0.00	0.00	214.48	0.00	214.48
182-380-033-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
182-380-033-000	2023	S	CS	0.00	0.00	0.00	4.50	0.00	4.50
182-380-033-000	2023	S	CS	0.00	0.00	0.00	4.50	0.00	4.50
182-380-033-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
182-380-033-000	2023	S	CS	0.00	0.00	0.00	3.85	0.00	3.85
182-380-033-000	2023	S	CS	0.00	0.00	0.00	6.00	0.00	6.00
182-380-033-000	2023	S	CS	0.00	0.00	0.00	2.46	0.00	2.46
182-380-033-000	2023	S	CS	0.00	0.00	0.00	4.71	0.00	4.71
182-380-033-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
182-380-033-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-380-033-000	2023	S	CS	0.00	0.00	0.00	1.45	0.00	1.45
182-380-033-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-540-031-000	2023	S	CS	0.00	0.00	0.00	96.17	0.00	96.17
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
182-540-031-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
182-540-031-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 441)									
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-540-031-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-540-031-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-540-031-000	2023	S	CS	0.00	0.00	0.00	96.17	0.00	96.17
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.67	0.00	0.67
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.01	0.00	2.01
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.96	0.00	0.96
182-540-031-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.69	0.00	2.69
182-540-031-000	2023	S	CS	0.00	0.00	0.00	1.10	0.00	1.10
182-540-031-000	2023	S	CS	0.00	0.00	0.00	2.11	0.00	2.11
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-540-031-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-540-031-000	2023	S	CS	0.00	0.00	0.00	4.35	0.00	4.35
182-540-031-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-550-004-000	2023	S	CS	0.00	0.00	0.00	214.99	0.00	214.99
182-550-004-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
182-550-004-000	2023	S	CS	0.00	0.00	0.00	4.51	0.00	4.51
182-550-004-000	2023	S	CS	0.00	0.00	0.00	4.51	0.00	4.51
182-550-004-000	2023	S	CS	0.00	0.00	0.00	2.14	0.00	2.14
182-550-004-000	2023	S	CS	0.00	0.00	0.00	3.86	0.00	3.86
182-550-004-000	2023	S	CS	0.00	0.00	0.00	6.01	0.00	6.01
182-550-004-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
182-550-004-000	2023	S	CS	0.00	0.00	0.00	4.72	0.00	4.72
182-550-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
182-550-004-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
182-550-004-000	2023	S	CS	0.00	0.00	0.00	1.01	0.00	1.01
182-550-004-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-100-016-000	2023	S	CS	0.00	0.00	0.00	156.83	0.00	156.83
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
183-100-016-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
183-100-016-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
183-100-016-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
183-100-016-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
183-100-016-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
183-100-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-100-016-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
183-100-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-100-016-000	2023	S	CS	0.00	0.00	0.00	156.83	0.00	156.83
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.09	0.00	1.09
183-100-016-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
183-100-016-000	2023	S	CS	0.00	0.00	0.00	3.29	0.00	3.29
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.56	0.00	1.56
183-100-016-000	2023	S	CS	0.00	0.00	0.00	2.82	0.00	2.82
183-100-016-000	2023	S	CS	0.00	0.00	0.00	4.38	0.00	4.38
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.80	0.00	1.80
183-100-016-000	2023	S	CS	0.00	0.00	0.00	3.44	0.00	3.44
183-100-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 442)									
183-100-016-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-100-016-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
183-100-016-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-250-010-000	2023	S	CS	0.00	0.00	0.00	239.15	0.00	239.15
183-250-010-000	2023	S	CS	0.00	0.00	0.00	1.67	0.00	1.67
183-250-010-000	2023	S	CS	0.00	0.00	0.00	5.02	0.00	5.02
183-250-010-000	2023	S	CS	0.00	0.00	0.00	5.02	0.00	5.02
183-250-010-000	2023	S	CS	0.00	0.00	0.00	2.39	0.00	2.39
183-250-010-000	2023	S	CS	0.00	0.00	0.00	4.30	0.00	4.30
183-250-010-000	2023	S	CS	0.00	0.00	0.00	6.69	0.00	6.69
183-250-010-000	2023	S	CS	0.00	0.00	0.00	2.75	0.00	2.75
183-250-010-000	2023	S	CS	0.00	0.00	0.00	5.26	0.00	5.26
183-250-010-000	2023	S	CS	0.00	0.00	0.00	6.75	0.00	6.75
183-250-010-000	2023	S	CS	0.00	0.00	0.00	6.96	0.00	6.96
183-250-010-000	2023	S	CS	0.00	0.00	0.00	1.20	0.00	1.20
183-250-010-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-250-010-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-280-006-000	2023	S	CS	0.00	0.00	0.00	2.87	0.00	2.87
183-280-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-280-006-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-280-006-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
183-280-006-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-280-006-000	2023	S	CS	0.00	0.00	0.00	130.75	0.00	130.75
183-280-006-000	2023	S	CS	0.00	0.00	0.00	0.91	0.00	0.91
183-280-006-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
183-280-006-000	2023	S	CS	0.00	0.00	0.00	2.74	0.00	2.74
183-280-006-000	2023	S	CS	0.00	0.00	0.00	1.30	0.00	1.30
183-280-006-000	2023	S	CS	0.00	0.00	0.00	2.35	0.00	2.35
183-280-006-000	2023	S	CS	0.00	0.00	0.00	3.65	0.00	3.65
183-280-006-000	2023	S	CS	0.00	0.00	0.00	1.50	0.00	1.50
183-290-029-000	2023	S	CS	0.00	0.00	0.00	33.88	0.00	33.88
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.23	0.00	0.23
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.71	0.00	0.71
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.33	0.00	0.33
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.94	0.00	0.94
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.74	0.00	0.74
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-290-029-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-290-029-000	2023	S	CS	0.00	0.00	0.00	1.17	0.00	1.17
183-290-029-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-300-013-000	2023	S	CS	0.00	0.00	0.00	247.39	0.00	247.39
183-300-013-000	2023	S	CS	0.00	0.00	0.00	1.73	0.00	1.73
183-300-013-000	2023	S	CS	0.00	0.00	0.00	5.19	0.00	5.19
183-300-013-000	2023	S	CS	0.00	0.00	0.00	5.19	0.00	5.19
183-300-013-000	2023	S	CS	0.00	0.00	0.00	2.47	0.00	2.47
183-300-013-000	2023	S	CS	0.00	0.00	0.00	4.45	0.00	4.45
183-300-013-000	2023	S	CS	0.00	0.00	0.00	6.92	0.00	6.92
183-300-013-000	2023	S	CS	0.00	0.00	0.00	2.84	0.00	2.84
183-300-013-000	2023	S	CS	0.00	0.00	0.00	5.44	0.00	5.44
183-300-013-000	2023	S	CS	0.00	0.00	0.00	2.40	0.00	2.40

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98000 [10% PENALTY-TAX COLL] - CS - Current Secured (Page 443)									
183-300-013-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-300-013-000	2023	S	CS	0.00	0.00	0.00	3.19	0.00	3.19
183-300-013-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-330-024-000	2023	S	CS	0.00	0.00	0.00	55.13	0.00	55.13
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-330-024-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-330-024-000	2023	S	CS	0.00	0.00	0.00	55.13	0.00	55.13
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.38	0.00	0.38
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.15	0.00	1.15
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.55	0.00	0.55
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.99	0.00	0.99
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.54	0.00	1.54
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.63	0.00	0.63
183-330-024-000	2023	S	CS	0.00	0.00	0.00	1.21	0.00	1.21
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-330-024-000	2023	S	CS	0.00	0.00	0.00	5.40	0.00	5.40
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.50	0.00	0.50
183-330-024-000	2023	S	CS	0.00	0.00	0.00	0.60	0.00	0.60
183-400-046-001	2023	S	CS	0.00	0.00	-129.28	0.00	0.00	-129.28
Totals S 98000 [10% PENALTY-TAX COLL]				0.00	0.00	-7,525.38	603,248.11	0.00	595,722.73
Totals CS 98000 [10% PENALTY-TAX COLL]				**0.00**	**0.00**	**-7,591.09**	**606,123.75**	**0.00**	**598,532.66**
Totals 98000 [10% PENALTY-TAX COLL]				**0.00**	**0.00**	**-7,591.09**	**606,123.75**	**0.00**	**598,532.66**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98100 [1.5% UNSECURED INTEREST] - CS - Current Secured (Page 1)									
910-000-122-000	2020	B	CS	0.00	0.00	-22.17	0.00	0.00	-22.17
Totals B 98100 [1.5% UNSECURED INTEREST]				0.00	0.00	-22.17	0.00	0.00	-22.17
Totals CS 98100 [1.5% UNSECURED INTEREST]				**0.00**	**0.00**	**-22.17**	**0.00**	**0.00**	**-22.17**
Totals 98100 [1.5% UNSECURED INTEREST]				**0.00**	**0.00**	**-22.17**	**0.00**	**0.00**	**-22.17**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 98200 [REDEMPTION PEN/INT-TAX COLL] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
008-024-018-000	2021	S	CS	0.00	0.00	-11.88	0.00	0.00	-11.88
009-171-031-001	2022	S	CS	0.00	0.00	-301.83	0.00	0.00	-301.83
111-050-027-001	2022	S	CS	0.00	0.00	-153.64	0.00	0.00	-153.64
159-460-007-001	2022	S	CS	0.00	0.00	-3.00	0.00	0.00	-3.00
173-110-032-001	2022	S	CS	0.00	0.00	-116.81	0.00	0.00	-116.81
173-110-032-001	2021	S	CS	0.00	0.00	-269.28	0.00	0.00	-269.28
182-310-019-001	2022	S	CS	0.00	0.00	-28.11	0.00	0.00	-28.11
Totals S 98200 [REDEMPTION PEN/INT-TAX COLL]				0.00	0.00	-884.55	0.00	0.00	-884.55
Totals CS 98200 [REDEMPTION PEN/INT-TAX COLL]				**0.00**	**0.00**	**-884.55**	**0.00**	**0.00**	**-884.55**
Totals 98200 [REDEMPTION PEN/INT-TAX COLL]				**0.00**	**0.00**	**-884.55**	**0.00**	**0.00**	**-884.55**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
910-000-011-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-029-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-072-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-122-000	2020	B	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
910-000-381-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-588-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-664-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-665-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-716-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-723-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-944-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-000-998-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-103-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-270-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-284-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-356-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-636-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-721-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-789-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-854-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-926-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-945-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-001-972-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-238-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-340-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-349-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-663-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-722-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-770-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-848-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-932-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-968-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-002-983-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-015-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-044-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-044-000	2022	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-044-000	2021	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-044-000	2020	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-075-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-101-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-101-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-101-000	2023	B	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
910-003-419-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-438-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-560-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-565-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-723-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-724-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-742-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-866-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-881-000	2022	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-891-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-003-911-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 2)									
910-004-059-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-149-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-202-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-292-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-296-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-354-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-392-000	2022	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-392-200	2021	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-393-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-430-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-439-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-483-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-567-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-585-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-627-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-704-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-727-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-776-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-801-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-816-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-004-978-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-016-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-235-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-255-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-266-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-328-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-334-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-341-000	2021	B	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
910-005-344-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-527-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-633-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-695-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-777-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-821-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-898-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-905-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-942-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-005-987-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-006-083-000	2022	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-006-115-000	2022	B	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
910-006-115-000	2022	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-006-115-000	2021	B	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
910-006-115-000	2021	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
910-006-115-000	2020	B	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
910-006-115-000	2020	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
911-000-045-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
911-000-050-000	2023	B	CS	0.00	0.00	20.00	0.00	0.00	20.00
Totals B 98500 [COST-TAX COLL]				0.00	0.00	1,760.00	0.00	0.00	1,760.00
001-032-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
001-172-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
001-174-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 3)									
001-193-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
001-193-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
001-400-055-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-012-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-053-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-121-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-123-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-123-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-123-021-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
002-152-064-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-223-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-271-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-292-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-302-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-302-011-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
002-311-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-313-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-321-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-355-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-392-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-392-014-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
002-460-079-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-460-080-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-603-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-621-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-621-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-632-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-632-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-675-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-690-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-720-032-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-742-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-770-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-790-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-800-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-800-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-800-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-830-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
002-850-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
003-060-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
003-110-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
003-150-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-081-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-133-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-191-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-203-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-223-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-263-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-265-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-271-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-271-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-271-001-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
004-272-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 4)									
004-312-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-312-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-470-060-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-502-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-560-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-580-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-620-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-660-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
004-670-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-050-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-074-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-083-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-121-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-310-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-310-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-310-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-310-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
005-320-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-012-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-083-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-091-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-091-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-091-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-091-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-151-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-161-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-211-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-301-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-363-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-393-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-422-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-470-037-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-470-037-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-470-037-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-510-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-552-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-650-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-650-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-650-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
006-650-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-042-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-063-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-063-042-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-091-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-092-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-171-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-252-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-333-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-535-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-551-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-557-001-200	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-605-002-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
007-640-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 5)									
007-710-023-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-022-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-046-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-092-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-102-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-113-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-115-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-163-029-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-254-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-311-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-342-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-383-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-401-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-401-060-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
008-490-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-550-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-550-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-550-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-620-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
008-670-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
009-031-032-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
009-071-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
009-145-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
009-171-031-001	2022	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
009-251-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
009-252-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
009-253-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
009-395-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-031-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-045-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-122-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-145-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-146-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-203-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-212-008-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-212-008-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-223-031-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-264-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-303-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-431-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-504-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-521-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-522-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-522-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-522-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-522-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-522-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-570-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-710-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-740-020-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
010-740-064-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
012-061-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
012-465-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
013-063-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-092-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-121-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-123-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-131-029-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-131-029-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-141-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-143-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-221-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
013-331-095-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-031-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-044-008-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-062-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-082-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-092-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-093-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-193-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-245-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-274-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-324-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-356-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-382-078-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-415-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-462-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-491-024-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-491-024-000	2022	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
014-501-088-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-501-089-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-501-090-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-501-091-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-501-092-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-501-093-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-542-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-624-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-627-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-670-015-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-750-080-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-790-015-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-830-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-830-006-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
014-830-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
014-830-006-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
015-561-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
015-760-025-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-120-020-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-311-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-322-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-323-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-360-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-373-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-390-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-400-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-440-067-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 7)									
016-480-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-540-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-560-016-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
016-600-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-600-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-640-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-650-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-660-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-681-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-685-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-700-015-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-810-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-820-044-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
016-840-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
017-204-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
017-220-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
017-230-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
017-403-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
017-410-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
017-450-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-162-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-171-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-172-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-191-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-202-078-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-222-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-241-063-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-262-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-271-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-375-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-375-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-382-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-392-068-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-441-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-451-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-492-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-560-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-580-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-700-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-790-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-800-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-840-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
018-860-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
019-100-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
019-140-057-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
019-140-057-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
019-232-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
019-430-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
019-430-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
019-590-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
020-010-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
020-010-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
020-010-053-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

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Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
020-010-054-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
020-100-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
020-140-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
021-090-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
021-140-067-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
021-152-042-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
021-160-044-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
022-080-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
024-103-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
025-011-059-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
025-012-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
025-030-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
025-080-050-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
025-080-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
026-010-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
028-070-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
028-070-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
028-090-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
028-120-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
028-150-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
028-170-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
029-021-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
029-050-087-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
029-070-057-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
029-160-038-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
029-200-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
030-050-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
030-070-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
030-080-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
030-080-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
030-100-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
030-670-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
030-680-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-140-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-170-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-240-063-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
031-240-063-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-300-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-300-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-370-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-380-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
031-380-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-042-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-042-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-072-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-110-069-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-240-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-240-017-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
034-250-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-340-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-360-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-373-035-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-400-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 9)									
034-400-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-431-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-431-006-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-431-006-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-432-012-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-450-006-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-450-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-480-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-510-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-570-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-660-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-790-094-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-810-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
034-820-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-071-042-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-082-081-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
035-091-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-093-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-093-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-122-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-162-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-171-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-261-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-261-044-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-410-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-424-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-430-062-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-520-012-200	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-543-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-590-060-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
035-790-065-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-011-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-310-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-320-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-341-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-420-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-460-059-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-500-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-530-073-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-550-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-571-021-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-780-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-800-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-850-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-860-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-880-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
036-880-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
037-021-057-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
037-161-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
037-162-015-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
037-180-026-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
037-240-055-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
038-111-058-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 10)									
038-121-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
038-172-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
038-290-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
038-290-094-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
038-350-001-200	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
038-350-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-012-056-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-080-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-130-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-200-016-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-240-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-300-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-300-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-340-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-352-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
039-390-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
041-191-061-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
041-220-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
043-041-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
043-220-032-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
043-220-033-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
043-250-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
043-300-035-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
043-340-014-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
043-400-062-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-021-061-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-141-038-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-174-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-390-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-540-013-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
044-540-013-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-013-035-200	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-022-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-041-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-054-042-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-142-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-290-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-290-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-290-050-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-290-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
045-350-018-001	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-081-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-081-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-112-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-223-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-224-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-233-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-233-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-421-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-550-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
046-580-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-022-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-033-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 11)									
047-051-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-052-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-072-023-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-073-025-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
047-073-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-082-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-082-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-082-024-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-082-024-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-172-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-172-004-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
047-181-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-191-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-232-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-273-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-273-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-284-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-291-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-330-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-351-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-370-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-370-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-370-080-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-540-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-540-032-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-560-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
047-600-077-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
048-061-055-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
048-133-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-010-074-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-010-079-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-220-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-220-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-240-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-330-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-370-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-440-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-536-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-541-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-553-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-720-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-740-061-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
049-830-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-161-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-172-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-220-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-220-003-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-240-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-240-032-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-250-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-263-079-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-273-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
050-274-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 12)									
050-276-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
051-040-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
051-040-081-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
051-040-082-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
051-220-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
051-230-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-161-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-184-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-222-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-311-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-325-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-325-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-362-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-422-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-441-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-461-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-491-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-572-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-690-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-700-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
052-750-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
053-180-083-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-070-017-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-100-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-146-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-160-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-210-042-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-282-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-290-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-310-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-360-002-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
054-400-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
055-080-028-200	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
055-160-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
055-230-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-011-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-011-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-011-060-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-012-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-121-053-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-162-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-181-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-211-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-331-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-332-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-371-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-394-006-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-394-006-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-394-006-000	2020	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-394-006-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-414-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-563-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-611-082-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 13)									
056-670-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-730-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
056-740-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
057-011-054-200	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
057-130-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
057-130-079-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-031-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-050-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-101-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-101-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-191-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-221-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-271-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-271-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-310-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-321-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
058-351-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
059-010-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
059-120-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
059-140-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
059-310-059-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-020-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-030-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-030-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-050-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-140-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-150-088-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-270-080-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
060-301-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
061-021-075-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
061-021-076-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
061-091-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
061-120-056-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
061-120-057-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
062-031-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
062-100-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
062-100-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
062-113-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
062-150-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
062-180-070-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-110-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-110-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-130-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-140-059-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-140-059-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-213-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-213-033-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-220-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-293-063-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
063-310-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-320-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
063-330-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
064-020-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 14)									
066-200-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-210-100-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-363-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-380-001-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-470-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-570-065-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-590-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
066-640-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
067-040-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
067-121-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
067-121-054-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
067-270-022-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
067-270-022-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
067-270-037-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
068-090-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
068-090-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
068-090-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
068-090-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
068-090-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
068-090-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
068-090-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
069-140-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
069-160-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
069-200-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
069-200-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
069-230-044-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
069-260-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-010-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-070-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-080-050-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-080-072-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-090-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-090-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-090-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-090-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-160-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-200-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-230-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-261-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-261-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-261-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-262-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
070-262-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-022-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-025-013-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-025-013-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-070-050-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-070-060-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-193-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-200-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-230-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-230-059-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
071-260-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 15)									
072-021-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-021-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-021-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-021-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-031-081-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-060-044-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-070-061-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-080-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-120-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-120-050-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-150-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-160-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-160-030-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-160-030-000	2022	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
072-160-030-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-200-048-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
072-200-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-216-010-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-216-010-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-216-010-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
072-320-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
073-062-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
073-071-106-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
073-080-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
073-170-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
073-170-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
073-280-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-060-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-080-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-150-058-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-160-044-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-230-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-300-017-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-312-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
074-320-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
075-090-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
075-201-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
075-201-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
075-244-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
075-280-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-011-064-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-021-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-022-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-040-028-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
076-120-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-160-058-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
076-160-070-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
077-010-063-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
077-040-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
077-081-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
077-081-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
077-100-080-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
077-110-065-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 16)									
077-150-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
077-160-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
078-050-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
078-090-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
078-130-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
079-200-011-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
080-030-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
080-060-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-023-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-033-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-041-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-041-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-130-058-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-150-032-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-161-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-180-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-180-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-190-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-190-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
081-271-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-036-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-052-064-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-072-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-094-058-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-094-059-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-103-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-103-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-103-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-104-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-104-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-104-065-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-111-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-111-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-121-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-130-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-142-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-252-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
082-270-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
083-090-055-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
083-130-077-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
083-140-064-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
083-152-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
083-160-075-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
083-190-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
084-060-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
084-060-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
084-060-021-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
084-130-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
085-125-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
085-210-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
085-220-025-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
086-110-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
086-120-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 17)									
086-120-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
086-140-055-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
086-150-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
086-150-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
086-160-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
087-030-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
087-030-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
087-051-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
087-052-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
088-040-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
088-170-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
088-230-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
088-262-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
088-262-031-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
089-081-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-110-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-120-109-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-190-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-250-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-260-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-260-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-260-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
089-270-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
090-060-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
090-210-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
091-060-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
091-090-038-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
091-090-038-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
094-063-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
094-063-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
094-100-038-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
094-128-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
094-130-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
094-140-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
094-150-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-044-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-051-042-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-054-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-083-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-134-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-134-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-152-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-160-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-192-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-192-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-200-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-225-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
095-244-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
096-060-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
096-100-055-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
096-100-057-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
096-100-091-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
096-100-092-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 18)									
096-100-093-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
096-160-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
097-050-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
097-070-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
097-140-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
097-220-089-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
097-240-082-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
099-020-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
099-040-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
099-080-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
099-080-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
099-080-054-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
099-140-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-020-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-020-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-030-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-052-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-070-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-080-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-080-077-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-080-078-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-092-001-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-092-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-092-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-180-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-180-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-242-063-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-254-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-262-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-262-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-291-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
100-410-047-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
101-011-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
101-011-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
101-120-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
101-120-049-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
101-140-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
101-182-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
101-240-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
103-100-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
103-100-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
103-100-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
104-030-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
104-050-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
104-110-004-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
104-120-053-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
104-120-063-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
105-010-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
105-090-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
105-090-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
105-090-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
105-150-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
106-070-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 19)									
106-070-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
106-090-077-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
106-190-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
106-190-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
106-190-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
106-230-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
106-230-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
107-140-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
107-170-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
107-320-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
109-340-038-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
109-340-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
109-390-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
109-400-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
109-420-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
109-420-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-050-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-050-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-060-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-060-067-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-130-019-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-160-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-160-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
110-250-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
111-130-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
111-160-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
113-070-069-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
114-130-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
114-130-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
114-140-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
114-140-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
114-260-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
114-260-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
115-170-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
115-180-054-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
115-270-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
115-310-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
116-060-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
116-100-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
116-300-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
116-470-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
116-510-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
117-040-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
117-060-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
117-240-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
117-290-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
117-290-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
117-320-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
117-320-017-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
118-010-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
118-010-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
118-010-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
118-030-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 20)									
118-060-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-160-004-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-160-004-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-160-004-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-200-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-200-095-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-210-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-210-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-210-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
120-210-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
122-090-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
122-360-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
123-030-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
123-080-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-011-005-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-012-009-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-051-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-121-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-142-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-142-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-151-038-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-172-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-212-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-213-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-213-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-341-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-351-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-371-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-421-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-561-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-650-002-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-710-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
125-710-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
126-011-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
126-011-056-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
126-021-066-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-011-001-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-011-001-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-061-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-083-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-101-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-111-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-111-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-111-095-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-181-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-204-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-231-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-242-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-420-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-430-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-563-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-630-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
127-690-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 21)									
127-700-066-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-042-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-061-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-181-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-311-057-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-311-078-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-322-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-371-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-451-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-484-060-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-520-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-530-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-530-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-530-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-530-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-540-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-580-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-590-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
128-650-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-080-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-101-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-101-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-120-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-176-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-180-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-223-017-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-240-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-240-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-262-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-262-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-401-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
130-480-025-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-070-017-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-070-017-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-090-001-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-090-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-100-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-100-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-100-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-190-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-210-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
131-210-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
132-010-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
132-090-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
133-140-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
133-202-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-051-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-051-015-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-076-005-001	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-082-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-102-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-182-063-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-201-025-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 22)									
134-224-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-232-038-001	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-251-065-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-262-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-271-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-430-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
134-430-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
135-051-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-010-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-024-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-313-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-346-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-386-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-431-010-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-431-010-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-433-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-443-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-530-065-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-540-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-560-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-580-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-650-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-650-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-005-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-005-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-006-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-006-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-009-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-009-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-010-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-010-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-027-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-700-027-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-710-018-200	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-710-027-200	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-710-038-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
136-710-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-030-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-120-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-150-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-180-041-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-240-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-320-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-360-058-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-360-070-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-390-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-420-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
137-520-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
138-090-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
138-090-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
138-181-038-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
139-180-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
139-200-058-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 23)									
140-030-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
140-100-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
140-100-054-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
141-040-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
141-090-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
141-230-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-061-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-072-021-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-073-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-130-051-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-140-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-154-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-210-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-300-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
142-311-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-181-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-214-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-263-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-451-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-480-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-531-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-650-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-703-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-770-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-810-020-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-830-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-840-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-880-038-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
143-960-032-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-170-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-282-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-450-063-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-503-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-540-032-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-540-054-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-630-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-760-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-780-045-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
144-800-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
146-053-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-021-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-031-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-071-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-103-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-190-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-201-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-222-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-380-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-390-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
147-400-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-010-064-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-010-064-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-050-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 24)									
148-090-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-100-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-120-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-140-012-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-160-078-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-170-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-180-072-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
148-190-058-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-090-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-090-064-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-090-070-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-090-070-000	2021	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-100-041-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-122-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-131-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-131-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-211-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-280-073-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-280-079-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-320-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-352-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-352-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
149-400-058-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-012-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-030-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-030-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-030-057-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-070-031-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-090-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-110-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-161-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-161-019-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-210-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
152-250-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
153-093-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
153-380-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
153-400-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
153-500-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
153-550-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
153-600-006-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-100-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-100-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-200-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-280-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-290-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-300-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-300-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-330-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-360-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-390-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
155-450-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-040-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-140-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 25)									
156-300-019-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-360-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-360-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-400-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-450-032-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-470-023-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
156-620-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
157-090-073-001	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
158-180-028-001	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
158-250-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
158-270-055-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
158-270-082-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
158-330-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
158-340-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
158-340-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-410-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-410-054-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-420-069-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-460-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-480-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-520-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-540-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-570-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-610-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-610-104-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-630-062-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-640-034-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-680-085-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-690-071-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
159-690-103-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-060-002-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-100-030-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-220-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-251-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-320-048-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-350-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-410-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-410-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-440-094-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
160-440-094-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
161-030-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-030-046-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-120-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-150-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-161-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-162-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-290-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-360-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-410-061-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-490-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-540-042-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
161-560-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
162-070-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 26)									
162-090-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
162-150-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
162-220-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
162-230-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
162-250-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
162-250-039-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
163-011-057-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
163-240-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
163-290-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-060-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-080-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-090-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-110-049-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-180-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-210-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-220-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-220-040-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
164-320-052-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
164-450-054-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-020-040-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-180-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-180-021-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-220-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-220-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-310-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-390-009-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-410-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-460-035-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-490-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-490-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-490-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-490-061-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-550-047-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-570-014-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-580-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-580-021-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-600-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-600-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-600-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-600-041-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-690-029-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-690-039-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-730-037-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-740-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
173-760-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-040-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-060-015-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-130-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-250-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-360-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-370-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-430-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-460-027-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 27)									
180-490-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-490-025-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-490-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-600-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-680-028-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-700-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-700-065-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-710-016-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-710-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-710-079-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-740-001-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-760-013-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-800-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
180-800-006-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-020-020-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-050-023-000	2022	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-160-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-180-026-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-230-007-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-280-066-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-310-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-340-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-380-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-380-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-430-001-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-430-005-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-530-003-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
181-530-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
181-530-008-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-020-011-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-020-012-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-050-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-060-022-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-060-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-060-036-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-080-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-170-064-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-200-043-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-240-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-250-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-300-019-000	2023	S	CS	0.00	0.00	-20.00	0.00	0.00	-20.00
182-320-003-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-340-018-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-380-033-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-540-031-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
182-550-004-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
183-100-016-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
183-250-010-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
183-280-006-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
183-290-029-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
183-300-013-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00
183-330-024-000	2023	S	CS	0.00	0.00	20.00	0.00	0.00	20.00

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98500 [COST-TAX COLL] - CS - Current Secured (Page 28)									
Totals S 98500 [COST-TAX COLL]				0.00	0.00	25,500.00	0.00	0.00	25,500.00
Totals CS 98500 [COST-TAX COLL]				**0.00**	**0.00**	**27,260.00**	**0.00**	**0.00**	**27,260.00**
Totals 98500 [COST-TAX COLL]				**0.00**	**0.00**	**27,260.00**	**0.00**	**0.00**	**27,260.00**

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Tax Code 98600 [SUPL FEE-TAX COLL] - CS - Current Secured (Page 1)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
60100		B	CS	0.00					
98000		B	CS	0.00					
98100		B	CS	0.00					
98500		B	CS	0.00					
Totals B 98600 [SUPL FEE-TAX COLL]				0.00					
50700		S	CS	0.00					
50710		S	CS	0.00					
50800		S	CS	0.00					
51510		S	CS	0.00					
52400		S	CS	0.00					
52401		S	CS	0.00					
53000		S	CS	0.00					
53001		S	CS	0.00					
53110		S	CS	0.00					
53200		S	CS	0.00					
53201		S	CS	0.00					
53202		S	CS	0.00					
53400		S	CS	0.00					
53800		S	CS	0.00					
53900		S	CS	0.00					
53901		S	CS	0.00					
54000		S	CS	0.00					
54100		S	CS	0.00					
54300		S	CS	0.00					
56600		S	CS	0.00					
56700		S	CS	0.00					
56800		S	CS	0.00					
57000		S	CS	0.00					
57500		S	CS	0.00					
57700		S	CS	0.00					
57900		S	CS	0.00					
58000		S	CS	0.00					
58400		S	CS	0.00					
58401		S	CS	0.00					
58402		S	CS	0.00					
60100		S	CS	0.00					
61900		S	CS	0.00					
62401		S	CS	0.00					
63400		S	CS	0.00					
63401		S	CS	0.00					
66500		S	CS	0.00					
67300		S	CS	0.00					
67400		S	CS	0.00					
70100		S	CS	0.00					
70300		S	CS	0.00					
70400		S	CS	0.00					
70500		S	CS	0.00					
71500		S	CS	0.00					
71700		S	CS	0.00					
71800		S	CS	0.00					

Tax Code 98600 [SUPL FEE-TAX COLL] - CS - Current Secured (Page 2)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
72100		S	CS	0.00					
72300		S	CS	0.00					
72400		S	CS	0.00					
72500		S	CS	0.00					
72700		S	CS	0.00					
72800		S	CS	0.00					
73001		S	CS	0.00					
74001		S	CS	0.00					
74002		S	CS	0.00					
74100		S	CS	0.00					
74200		S	CS	0.00					
74201		S	CS	0.00					
74600		S	CS	0.00					
74650		S	CS	0.00					
74700		S	CS	0.00					
74800		S	CS	0.00					
75000		S	CS	0.00					
75200		S	CS	0.00					
75301		S	CS	0.00					
75500		S	CS	0.00					
75601		S	CS	0.00					
75650		S	CS	0.00					
75700		S	CS	0.00					
75950		S	CS	0.00					
76000		S	CS	0.00					
76100		S	CS	0.00					
77000		S	CS	0.00					
77500		S	CS	0.00					
77600		S	CS	0.00					
77700		S	CS	0.00					
77900		S	CS	0.00					
78700		S	CS	0.00					
78800		S	CS	0.00					
79200		S	CS	0.00					
79300		S	CS	0.00					
79500		S	CS	0.00					
79900		S	CS	0.00					
80500		S	CS	0.00					
82800		S	CS	0.00					
84400		S	CS	0.00					
85200		S	CS	0.00					
86300		S	CS	0.00					
86400		S	CS	0.00					
86700		S	CS	0.00					
87101		S	CS	0.00					
87102		S	CS	0.00					
87800		S	CS	0.00					
87900		S	CS	0.00					
88600		S	CS	0.00					
88700		S	CS	0.00					
88800		S	CS	0.00					
89300		S	CS	0.00					
89400		S	CS	0.00					

County of SONOMA
PaidParcel Apportionment Report
Parcels Paid Between 6/3/2024 and 7/3/2024 (Transaction Dates)

Asmt	Year	Roll	Cat	Supl Fee	Tax Amt 1	Tax Amt 2	Penalty	Red Pen/Int	Apport Tot
Tax Code 98600 [SUPL FEE-TAX COLL] - CS - Current Secured (Page 3)									
89800		S	CS	0.00					
89900		S	CS	0.00					
91600		S	CS	0.00					
93000		S	CS	0.00					
93200		S	CS	0.00					
93310		S	CS	0.00					
95200		S	CS	0.00					
95300		S	CS	0.00					
95400		S	CS	0.00					
96000		S	CS	0.00					
96100		S	CS	0.00					
96101		S	CS	0.00					
96102		S	CS	0.00					
96200		S	CS	0.00					
98000		S	CS	0.00					
98200		S	CS	0.00					
98500		S	CS	0.00					
Totals S 98600 [SUPL FEE-TAX COLL]				0.00					
Totals CS 98600 [SUPL FEE-TAX COLL]				**0.00**					
Totals 98600 [SUPL FEE-TAX COLL]				**0.00**					
Report Totals				**0.00**	**101,820.22**	**354,680.75**	**608,191.08**	**0.00**	**1,064,692.05**