



# CARSON CITY NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

## STATEMENT OF EXCESS PROCEEDS

Tax Sale 2022  
Wednesday, 4/27/22

### Summary of Tax Sale:

On Thursday, 11/18/21, the Carson City Board of Supervisors approved and directed the Carson City Treasurer to conduct a tax sale of five properties in Carson City, Nevada for which the property owners owed delinquent taxes. The Carson City Board of Supervisors further directed the Carson City Treasurer to hold the tax sale on Wednesday, 4/27/22, from 8 a.m. to 8 p.m., PST using Bid4assets.com, a company which conducts public auctions online. This also was the first public tax sale which the Carson City Treasurer's Office had conducted since Friday, April 27, 2018.

From Thursday, 11/18/21 until Friday, 4/22/22, three business days before the scheduled tax sale for 2022, the Carson City Treasurer's Office received payments for the outstanding taxes owed on four of the five properties scheduled for tax sale, and as such, removed these four properties from the public tax sale and auction. The only property that went to public tax sale and auction to recover taxes owed was:

Address:	4085 Quinn Drive, Carson City, Nevada
Assessor Parcel Number:	008-874-15
Registered owner:	Alice Graves
Total amount owed:	\$12,940.90

At the start of the public auction held online through Bid4assets.com on Wednesday, 4/27/22, the minimum bid started at \$12,941.00. At the conclusion of this public tax sale and auction performed, the successful and final bid amount which the Carson City Treasurer's Office received for 4085 Quinn Drive was \$281,001.00. On Thursday, 5/5/22, the Carson City Treasurer issued a Tax Sale Quitclaim Deed for 4085 Quinn Drive to Michael Lamborn and Lea Lamborn, the successful bidders of this tax sale.

### Amount of Excess Proceeds:

From the total of \$281,001.00 received from the successful bidders, the Carson City Treasurer's Office had to first satisfy the following:

Delinquent property taxes/ penalties:	\$12,940.90
<u>Carson City General Fund (NRS 361.610):</u>	<u>\$ 1,300.00</u>
Total:	\$ 14,240.90

After subtracting the amount owed for delinquent property taxes and the amount due to the Carson City General Fund as required by Nevada Revised Statutes, this left the following amount of excess proceeds:

Successful/final bid amount:	\$281,001.00
<u>Amount owed to Carson City:</u>	<u>\$ 14,240.90</u>
Excess Proceeds Amount:	\$266,760.10

### Status of Excess Proceeds:

*Per NRS 361.610(4)(1), the amount remaining after the county treasurer has paid the amounts required by subsection 3 (of NRS 361.610) must be deposited in an interest-bearing account maintained for the purpose of holding excess proceeds separate from other money of the county. If no claim is made for the excess proceeds within 1 year after the deed given by the county treasurer is recorded, the county treasurer shall pay the money into the general fund of the county, and it must not thereafter be refunded to the former property owner or his or her successors in interest. All interest paid on money deposited in the account required by this subsection is the property of the county.*

OFFICE OF THE TREASURER  
201 North Carson Street, Suite 5 • Carson City, NV 89701  
Office: (775) 887-2092 • Fax: (775) 887-2102  
Email: [treasurer@carson.org](mailto:treasurer@carson.org)

**Doc # 532285**  
Recorded 5/5/2022 10:13 AM  
Requested by M LAMBORN  
Carson City - NV  
Aubrey Rowland Clerk - Recorder  
Pg. 1 of 2 - Fee: \$43.00  
Recorded By: CM RUTTS1,097.83

**When recorded return to:**

MICHAEL DALE LAMBORN  
LEA LAMBORN  
4349 STAMPEDE DRIVE  
CARSON CITY, NV 89701

**Mail Tax Statements to:**

MICHAEL DALE LAMBORN  
LEA LAMBORN  
4349 STAMPEDE DRIVE  
CARSON CITY, NV 89701

**APN: 008-874-15**  
4085 Quinn Drive  
Carson City, NV 89701

**TAX SALE QUITCLAIM DEED**

THIS INDENTURE, made this 5<sup>th</sup> day of May 2022, at Carson City, State of Nevada, by Andrew Rasor, the Treasurer and Ex-Officio Tax Receiver of Carson City, Nevada, Grantor as Trustee, to Michael Dale Lamborn and Leah Lamborn, husband and wife, as joint tenants, Grantees,

WHEREAS, the Board of Supervisors of Carson City, Nevada, ordered that the Subject Property, hereinafter described, be sold by way of auction; and the Subject Property was sold, after due and legal notice thereof, at an online auction company on the 27<sup>th</sup> day of April 2022. Carson City Treasurer's Office contracted with BidAssets (www.bidassets.com), an online auction company.

WHEREAS, the Grantees bid the sum of Two Hundred Eighty-One Thousand and One Dollars (\$281,001.00), that being the highest bid received and accepted at the said auction, and;

WHEREAS, Grantees delivered to the Carson City Treasurer the sum of Two Hundred Eight-One Thousand and One Dollars (\$281,001.00) before 4:00 p.m. on May 2, 2022, as required under the rules of the auction and the receipt of which is hereby acknowledged;

NOW THEREFORE, in consideration of all of the above, the said Grantor does hereby release, quitclaim and convey unto the Grantees, Grantees' heirs and assigns forever, all of Grantor's right, title, interest, and estate in and to the Subject Property together with all and singular tenements, hereditaments, and appurtenances thereto belonging or in any way appertaining, described as follows:

Lot 9 in Block J as set forth on the Official Plat of River Knolls Subdivision Phase 4, filed for record in the office of the Carson City Recorder on March 9, 1992, in Book 7 of Maps, Page 1925, Document No. 126001, Official Records.

DATED this 5 day of May 2022



Andrew Rasor  
Treasurer and Ex-Officio Tax Receiver of  
Carson City, Nevada.

State of Nevada )  
 ) ss  
County of Carson City )

On this 5<sup>th</sup> day of May 2022, before me, a notary public, personally appeared Andrew Rasor, Treasurer for the Consolidated Municipality of Carson City, Nevada, personally known or proved to me to be the person whose name is subscribed to the above instrument entitled TAX SALE QUITCLAIM DEED and who acknowledged to me that he executed the same of his own free will and choice.

WITNESS my hand and official seal.



Amber Marie Lafollette  
Notary Public

State of Nevada Declaration of Value

1. Assessor Parcel Number(s)

- a) 008-874-15
b)
c)
d)

2. Type of Property:

- a) Vacant Land b) Single Fam. Res.
c) Condo/Twinse d) 2-4 Plex
e) Apt. Bldg f) Comm/Vind'l
g) Agricultural h) Mobile Home
i) Other General, Commercial, Retail, Residential

3. Total Value/Sales Price of Property:

\$ 281,001.00

Deed in Lieu of Foreclosure Only (value of property)

\$

Transfer Tax Value:

\$ 11,485

Real Property Transfer Tax Due:

\$ 56.30

4. If Exemption Claimed:

a. Transfer Tax Exemption, per NRS 375.090, Section: \_\_\_\_\_

b. Explain Reason for Exemption: \_\_\_\_\_

5. Partial Interest: Percentage being transferred: 100%

The undersigned declares and acknowledges, under penalty of perjury, pursuant to NRS 375.060 and NRS 375.110, that the information provided is correct to the best of their information and belief and can be supported by documentation if called upon to substantiate the information provided therein. Furthermore, the disallowance of any claimed exemption, or other determination of additional tax due, may result in a penalty of 10% of the tax due plus interest at 1% per month.

Pursuant to NRS 375.030, the Buyer and Seller shall be jointly and severally liable for any additional amount owed.

Signature: [Handwritten Signature] Capacity: Carson City Treasurer/Seller

SELLER (GRANTOR) INFORMATION (REQUIRED)

Print Name: ANDREW RAYBOLD
Address: 721 N. CARSON STREET #5
City: LAS VEGAS NV
State: NV Zip: 89104

BUYER (GRANTEES) INFORMATION (REQUIRED)

Print Name: Mitchell Dale Lamborn and Leah Lamborn
Address: 201 N. Carson St. #5
City: Carson City Nevada
State: Nevada Zip: 89701

FOR RECORDER'S OPTIONAL USE ONLY
Document/Instrument #
Book: Page:
Date of Recording:
Notes:

COMPANY/PERSON REQUESTING RECORDING (REQUIRED IF NOT THE SELLER OR BUYER)
Print Name:
Borrow #

Address:
City: State Zip
(AS A PUBLIC RECORD THIS FORM MAY BE RECORDED)



**In the Matter of a Tax Sale and Conveyance of Property  
Held in Trust by the County Treasurer**

Affidavit of the Carson City Treasurer

As the duly-appointed Treasurer and Ex-Officio Tax Receiver for the Consolidated Municipality of Carson City, Nevada, hereinafter referred to as Carson City, Andrew Rasor makes the following statements in support of this affidavit:

1. That he is responsible for the collection of property taxes for Carson City per NRS 361, and that he is also responsible for the sale and conveyance of properties held in trust by the Carson City Treasurer's Office for any delinquent property taxes owed to Carson City;
2. That on November 18, 2021, during a regular public meeting, the Carson City Board of Supervisors ordered Treasurer Andrew Rasor to sell five (5) parcels identified as being delinquent properties per NRS 361.595 in order to recover all real property taxes owed to Carson City. Furthermore, the Carson City Board of Supervisors further directed the Carson City Treasurer to conduct this tax sale on April 27, 2022 from 8 a.m. to 8 p.m. Pacific Standard Time; (Please refer to Attachment A.)
3. That in compliance with the order made by the Carson City Board of Supervisors (hereinafter referred to as Order) and NRS Chapter 361, the Carson City Treasurer's Office mailed the Notice of the Sale to the legal owners and interested parties of the five delinquent properties on December 31, 2021; (Please refer to Attachment B.)
4. That in compliance with the Order and NRS Chapter 361, the Carson City Treasurer's Office published the Notice of Sale for delinquent properties in the Nevada Appeal on March 26, 2022, April 4, 9, 16, and 24, 2022; (Please refer to Attachment C.)
5. That because two of the five properties had already paid the amount of taxes in full by April 1, 2022, Treasurer Andrew Rasor and Accountant Charline Duque-Jones still needed to post a Notice of Sale at three of the five properties for which real property taxes remained owed to Carson City. On April 1, 2022, in compliance with the Order and NRS 361.595(4)(a), Treasurer Andrew Rasor and Accountant Charline Duque-Jones posted a Notice of Sale at three of the five delinquent properties, more than 20 days before the day of the tax sale as required by NRS

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361.595(4)(a). The Carson City Treasurer's Office identified these three properties as:

- a. APN 008-222-16/ 2710 Mayflower Way
- b. APN 008-241-01/ 3449 Champion Street
- c. APN 008-874-15/ 4085 Quinn Drive

6. That on April 1, 2022, Treasurer Andrew Rasor and Accountant Charline Duque-Jones posted the Notice of Sale in compliance with NRS Chapter 361.595(3)(a) at three public places within Carson City, Nevada:

- a. Carson City Hall: 201 N. Carson Street, Carson City, Nevada
- b. Carson City Courthouse: 885 E. Musser Street, Carson City, Nevada
- c. Carson City Community Center: 851 E. William Street, Carson City, Nevada. (Please refer to Attachment D.)

7. That prior to the tax sale scheduled to take place on April 27, 2002, the Carson City Treasurer's Office received the full payment of taxes owed for four of the five properties ordered for tax sale by the Carson City Board of Supervisors, and as such, the Carson City Treasurer's Office removed the following four properties from the scheduled tax sale:

- Assessor's Parcel Number (APN) 002-622-06/ 2630 Wilma Way
  - Estimated Base Bid: \$18,785.60
  - Disposition: Taxes paid before the sale, no sale
- APN 008-222-16/ 2710 Mayflower Way
  - Estimated Base Bid: \$7,162.68
  - Disposition: Taxes paid before the sale, no sale
- APN 008-591-11/ 8 Kit Sierra Loop
  - Estimated Base Bid: \$830.45
  - Disposition: Taxes paid before the sale, no sale
- APN 008-241-01/ 3449 Champion Street
  - Estimated Base Bid: \$10,003.01
  - Disposition: Taxes paid before the sale, no sale

8. That consistent with the Order and NRS Chapter 361, an online auction was held on April 27, 2022, from 8 a.m. to 8 p.m. Pacific Standard Time for the one remaining property for which the Carson City Treasurer's Office did not receive the payment of delinquent taxes and fees prior to 5 p.m. on April 24, 2022. The

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Carson City Treasurer's Office identified this property as:

- APN 008-874-15/ 4085 Quinn Drive
    - Base Bid: \$12,940.90
    - Disposition: Sold for \$281,001.00
    - Successful Bidder: Michael Dale Lamborn and Leah Lamborn
9. That the Carson City Treasurer's Office conducted this tax sale as a public auction, and conducted this tax sale in conformance with the Order and NRS Chapter 361; and,
10. That from the total of \$281,001.00 received from the successful bidders, the Carson City Treasurer's Office had to first satisfy the following:

Delinquent property taxes/ penalties:	\$12,940.90
<u>Carson City General Fund (NRS 361.610):</u>	<u>\$ 1,300.00</u>
Total:	\$14,240.90

11. That after subtracting the amount owed for delinquent property taxes and the amount due to the Carson City General Fund as required by Nevada Revised Statutes, this left the following amount of excess proceeds:

Successful/final bid amount:	\$281,001.00
<u>Amount owed to Carson City:</u>	<u>\$ 14,240.90</u>
Excess Proceeds Amount:	\$266,760.10

12. That per NRS 361.610(4)(1), the amount of \$266,760.10 remaining after the county treasurer has paid the amounts required by subsection 3 of NRS 361.610 must be deposited in an interest-bearing account maintained for the purpose of holding excess proceeds separate from other money of the county. If no claim is made for the excess proceeds within 1 year after the deed given by the county treasurer is recorded, the county treasurer shall pay the money into the general fund of the county, and it must not thereafter be refunded to the former property owner or his or her successors in interest. All interest paid on money deposited in the account required by this subsection is the property of the county;
13. That as the Carson City Treasurer conducting this tax sale, Andrew Rasor did not have any private or individual interest with this sale.

As the Treasurer of the Consolidated Municipality of Carson City, Nevada, Andrew Rasor makes

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this affidavit for submission to the Clerk of the Carson City Board of Supervisors pursuant to NRS 361.595(9).

*Andrew Rasor*

Andrew Rasor, Treasurer and Ex-Officio Tax Receiver  
Consolidated Municipality of Carson City, Nevada

TUESDAY, 6.28.22

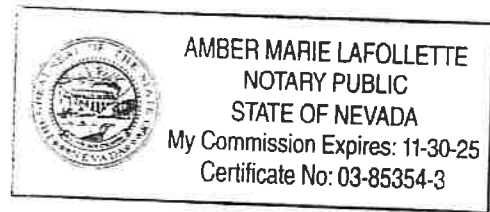
Date

State of Nevada        )  
                                  ) ss  
County of Carson City)

Signed and affirmed to before me by  
Andrew Rasor this 28<sup>th</sup> day of June 2022

*Amber Marie Lafollette*

Notary



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## STAFF REPORT

**Report To:** Board of Supervisors                      **Meeting Date:** November 18, 2021

**Staff Contact:** Andrew Rasor, Treasurer and Charline Duque, Accountant

**Agenda Title:** For Possible Action: Discussion and possible action regarding whether to order and direct the Carson City Treasurer to sell, after giving notice of sale, for a total amount not less than the amount of taxes, costs, penalties, and interest legally chargeable against the properties, the following properties listed by Assessor Parcel Number ("APN"): APNs 002-662-06; 008-222-16; 008-591-11; 008-874-15; and 008-241-01. (Andrew Rasor, arasor@carson.org)

Staff Summary: Nevada Revised Statutes ("NRS") 361.595 (2) provides that if a "property is to be sold, the board of county commissioners may make an order to be entered on the record of its proceedings, directing the county treasurer to sell the property particularly described therein, after giving notice of sale, for a total amount not less than the amount of the taxes, costs, penalties and interest legally chargeable against the property as stated in the order."

**Agenda Action:** Formal Action / Motion                      **Time Requested:** 10 Minutes

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### Proposed Motion

I move to direct the Carson City Treasurer to sell each property described on the record in accordance with NRS 361.595.

### Board's Strategic Goal

N/A

### Previous Action

APNs 008-874-15 and 008-241-01 were scheduled for a tax sale on April 23, 2020, per an order by the Board of Supervisors dated October 3, 2019, but the sale was postponed due to the Covid-19 pandemic.

### Background/Issues & Analysis

Taxes have been delinquent on each of the properties included on the list of properties submitted as supporting material for this agenda item. Pursuant to NRS 361.570, the owners of those properties had a two- year redemption period in which to pay all delinquent taxes, costs, penalties, and interest legally chargeable against the property. The period of redemption has expired, and Carson City recorded a deed on the properties as required by NRS 361.590 on June 7, 2021. The taxes on five properties remain delinquent. The total amount currently due is \$42,883.28. While this required step towards a tax sale is now being taken, some of these properties may be protected from sale under U.S. Bankruptcy laws.

### Applicable Statute, Code, Policy, Rule or Regulation

NRS 361.595

**Financial Information**

**Is there a fiscal impact?** Yes

**If yes, account name/number:** Various citywide property tax revenue & receivable accounts.

**Is it currently budgeted?** No

**Explanation of Fiscal Impact:** Collection of Delinquent Taxes in the amount of \$42,883.28.

**Alternatives**

Delay or do not approve the tax sale.

**Attachments:**

NOTICE OF ORDER TO SELL.docx

List\_of\_Properties\_for\_Possible\_Tax\_Sale.pdf

**Board Action Taken:**

Motion: direct

- 1) SG
- 2) SJ

Aye/Nay

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5/0/0

AK  
\_\_\_\_\_  
(Vote Recorded By)

## NOTICE OF ORDER TO SELL REAL PROPERTY

NOTICE IS HEREBY GIVEN that on **Thursday, November 18, 2021**, the Board of Supervisors of Carson City ORDERED the Carson City Treasurer, Andrew Rasor, to sell the real property shown on the attached List of Properties.


Pursuant to this order, Andrew Rasor, Treasurer for the Consolidated Municipality of Carson City, or his duly appointed Deputy Treasurer, shall conduct said sale by way of public auction on **Wednesday, April 27, 2022** commencing at 8:00 a.m. Pacific Standard Time and ending that same day at 8 p.m. Pacific Standard Time. The Treasurer has contracted with Bid-4-Assets (www.bid4assets.com), an online auction company that conducts online auctions for government entities, and those individuals wishing to make a bid will need to establish a user account with Bid-4-Assets and review the terms of conditions and instructions for this website.

This notice and order of sale shall be posted on our website and at least three public places in Carson City, including the Carson City Courthouse and on the property to be sold, not less than 20 days before **April 27, 2022** and shall be published at least once a week for four (4) consecutive weeks in the Nevada Appeal prior to **April 27, 2022**.

APPROVED THIS 18<sup>th</sup> of November 2021

AYES:           Supervisor Stacey Giomi  
                  Supervisor Maurice White  
                  Supervisor Stan Jones  
                  Supervisor Lisa Schuette  
                  Mayor Lori Bagwell

NAYS:           None  
ABSENT:       None

  
\_\_\_\_\_  
Lori Bagwell, Mayor  
Carson City, Nevada

ATTEST:

  
Aubrey Rowlatt  
Clerk Recorder

CARSON CITY TRUSTEE DEEDS FILED ON 06/07/2021 BY CARSON CITY RECORDER'S OFFICE

APN	Property Owner	Property Location	FY 2021/2022 Net Assessed Value	Estimated Total Due
002-662-06	HICKOX, ROBERT JAMES	2630 WILMA WY	71,096	16,202.46
008-222-16	WOOD, PAUL A & JUDY	2710 MAYFLOWER WY	19,935	6,509.05
008-591-11	NUNEZ-PENA, ABEL & MARTINEZ ET AL	8 KIT SIERRA LOOP	24,038	830.45
* 008-874-15	* ALICE M GRAVES	4085 QUINN DR	62,507	10,828.56
* 008-241-01	* SHIRLEY BOX c/o GREGORY BOX	3449 CHAMPION ST	28,348	8,512.76
				42,883.28

\* Scheduled for April 23, 2020 tax sale per an order by the Board of Supervisors dated October 3, 2019, but postponed due to the Covid-19.

Total Delinquent Amounts Includes Taxes, Costs, penalties, and interest due as of November 3, 2021  
 Additional taxes, cost, penalties, and interest will continue to accrue until paid in full

## FINAL DELINQUENCY NOTICE – December 31, 2021

Certified Letter: «Certified\_Letter»

«Last\_Name» «First\_Name»

APN: «APN»

«Name\_2»

Property Owner: «Property\_Owner»

«Mailing\_Address»

Property Location: «Property\_Location»

«City», «State» «ZIP»

Tax delinquencies and subsequent unpaid penalties and interest charges have caused the Carson City Treasurer to take a deed to the above noted parcel in compliance with Nevada Revised Statute (NRS) 361.590. This notice is to serve as a warning that in order to settle these outstanding obligations the parcel will be disposed of in one of the following two ways:

- SOLD AT AN ONLINE AUCTION ON APRIL 27, 2022 AS PER NRS 361.595
- TRANSFERRED FOR PUBLIC PURPOSE AS PROVIDED BY NRS 361.603

**If the property is to be disposed of as per NRS 361.603, and not sold at auction, you have NO RIGHT TO REDEEM the property after 90 calendar days from the date of this notice. Your property will be transferred as provided under Nevada law. Upon receipt of this notice, it is your responsibility to contact the Carson City Treasurer to find out if your property is being considered for transfer.**

**If your property is not being considered for transfer under NRS 361.603 and you want to keep your title to or interest in the property and avoid the property going to sale at public auction, you MUST pay the delinquent taxes, penalties, interest and any applicable administrative costs. Payment must be made in full to the Carson City Treasurer and must be received in this office no later than **5:00 P.M. on March 31, 2022**. Payment must be made in the form of cash or a cashier's check or payment can be made with an electronic check or credit card online at <https://carsoncitynv.devnetwedge.com/>. Additional fee will be charged if payment is made with a credit or debit card. **PRIOR TO PAYMENT, PLEASE CONTACT THIS OFFICE FOR THE EXACT AMOUNT TO REMIT.****

Whether you are the owner, beneficiary under a deed of trust, or a lien holder, you will lose all of your rights, title and interest in the property if you do not pay the delinquent amount **by March 31, 2022**. If you have filed for bankruptcy and are currently in bankruptcy, please send evidence of same to this office as soon as possible to stop any further action on this property. Please note all post-bankruptcy petition taxes must be kept current according to the bankruptcy laws. Failure to do so could force the conversion of your bankruptcy to Chapter 7 status.

Respectfully,

Andrew Rasor  
Carson City Treasurer



PO Box 648, Carson City, NV 89702  
580 Mallory Way, Suite 200, Carson City, NV 8  
(775) 881-1201 FAX: (775) 887-2408

<b>legals- carson city</b>	<b>legals- carson city</b>	<b>legals- carson city</b>
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Customer Account #: 2047

Legal Account

CARSON CITY TREASURER

201 N CARSON ST. STE: 5  
CARSON CITY, NV 89701

**Jodi Lynn Dark says:**

That she is a legal clerk of the Nevada Appeal a newspaper published Wednesday and Saturday at Carson City, in the State of Nevada.

**Copy Line**

3/26, 4/2, 9, 16, 23 NAP Notice of Sale

**PO #:**

**AD #:** 22846

of which a copy is hereto attached, was published in said newspaper for the full required period of 5 time(s) commencing on 3/26/2022 and ending on, 4/23/2022 all days inclusive.

**Signed:**

**Statement:**

Date	Amount	Balance
4/25/22	2911.80	

**NOTICE OF SALE OF PROPERTY HELD IN TRUST BY THE CARSON CITY TREASURER**

NOTICE IS HEREBY GIVEN, that pursuant to an order of the Carson City Board of Supervisors made on November 18, 2021, the undersigned, Treasurer of Carson City, Nevada, will sell at public auction to the highest bidder, for cash, legal money of the United States of America, on Wednesday, April 27, 2022, from 8 a.m. Pacific Standard Time until 8 p.m. Pacific Standard Time. This tax deed sale will take place online, and the Carson City Treasurer's Office has contracted with Bid4assets ([www.bid4assets.com](http://www.bid4assets.com)), an online auction company.

In accordance with the provisions of NRS 361.595, all the right, title, and interest of Carson City, Nevada in and to all that certain lot, piece or parcel of land lying and being in Carson City, State of Nevada, and particularly described as follows to wit:

**PARCEL: 008-374-15: Address: 4085 Quinn Drive Lot 9 in Block J** as set forth on the official plat of river knolls subdivision phase 4, filed for record in the Office of the Carson City Recorder on March 9, 1992, in Book 7 of Maps, page 1925, document No. 126001, Official Records. **ESTIMATED BASE BID: \$12,940.90**

**PARCEL: 008-241-01: Address: 3449 Champion Drive Lot, Block D,** as shown on the Map of Unit # 4, Eagle Valley Mobile Home Estates, filed in the Office of the County Recorder of Ormsby County, Nevada on October 11, 1967. **ESTIMATED BASE BID: \$10,003.01**

All bidders and prospective purchasers have the burden and responsibility to understand and accept the responsibilities, financial requirements and obligations, and process involved with this online tax sale. All bidders and prospective purchasers further have the burden and responsibility to research and examine any parcel for which the bidder wishes to bid prior to the auction and before submitting a bid. Neither the Carson City Treasurer's Office nor any entity of the Consolidated Municipality of Carson City make any representations or claims as to the fitness for purpose, conditions, covenants, or restrictions of any parcel scheduled for this tax sale. The sole interest of the Carson City Treasurer's Office is to recover any taxes, penalties, or fees amount owed toward any parcel to the Consolidated Municipality of Carson City.

No bid less than the amount of delinquent taxes, delinquent assessments, interest, penalties, and costs will be accepted. Carson City does not offer any type of financing for the sale of any parcel. All sales are final. Buyer is responsible for the real property transfer fees and recording fees.

All sales will be made subject to existing right of way and easements of Carson City, Nevada and the State of Nevada.

THE CARSON CITY TREASURER'S OFFICE RECOMMENDS THAT ALL PROSPECTIVE BUYERS OBTAIN A TITLE SEARCH ON THE PROPERTY OR PROPERTIES FOR WHICH THEY ARE INTERESTED AS THE CONSOLIDATED MUNICIPALITY OF CARSON CITY DOES NOT GUARANTEE TITLE.

Further information concerning the sale may be obtained from the Carson City Treasurer's Office at 775-887-2092 or on our website [www.carson.org/treasurer](http://www.carson.org/treasurer) or [www.bid4assets.com](http://www.bid4assets.com) by consulting the records of the Carson City Assessor's Office and the Carson City Recorder's Office. The Carson City Treasurer's Office reserves the right to withdraw from the sale any parcel for any legally valid reason. Please check our website for updates regarding the above-listed properties.

Dated at Carson City, Nevada

**NOTICE OF SALE OF PROPERTY  
HELD IN TRUST BY  
CARSON CITY TREASURER**

NOTICE IS HEREBY GIVEN, that pursuant to an order of the Carson City Board of Supervisors made on November 18, 2021, the undersigned, Treasurer of Carson City, Nevada, will sell at public auction to the highest bidder, for cash, legal money of the United States of America, on Wednesday, **April 27, 2022**, from 8 a.m. Pacific Standard Time. This tax deed sale will take place online, and the Carson City Treasurer's Office has contracted with Bid4assets ([www.bid4assets.com](http://www.bid4assets.com)), an online auction company.

In accordance with the provisions of NRS 361.595, all the right, title, and interest of Carson City, Nevada in and to all that certain lot, piece or parcel of land lying and being in Carson City, State of Nevada, and particularly described as follows to wit:

**PARCEL: 008-222-16. Address: 2710 Mayflower Way; Lot 16 in Block B as shown on the map of Eagle Valley Mobile Home Estates Unit No.1, filed in the Office of the County Recorder of Carson City, Nevada on February 18, 1964. ESTIMATED BASE BID: \$7,000.00** Taxes paid in full, no longer available for tax sale

**PARCEL: 008-874-15. Address: 4085 Quinn Drive; Lot 9 in Block J as set forth on the official plat of river knolls subdivision phase 4, filed for record in the office of the Carson City Recorder on March 9, 1992, in Book 7 of Maps, page 1925, document No. 126001, Official Records**  
**ESTIMATED BASE BID: \$12,940.90**

**PARCEL: 008-241-01. Address: 3449 Champion Street; Lot, Block D, as shown on the Map of Unit # 4, Eagle Valley Mobile Home Estates, Filed in the Office of the County Recorder of Carson City, Nevada on October 11, 1967.**  
**ESTIMATED BASE BID: \$10,003.01**

All bidders and prospective purchasers have the burden and responsibility to understand and accept the responsibilities, financial requirements and obligations, and process involved with this online tax sale. All bidders and prospective purchasers further have the burden and responsibility to research and examine any parcel for which the bidder wishes to bid prior to the auction and before submitting a bid. Neither the Carson City Treasurer's Office nor any entity of the Consolidated Municipality of Carson City makes any representations or claims as to the fitness for purpose, conditions, covenants, or restrictions of any parcel scheduled for this tax sale. The sole interest of the Carson City Treasurer's Office is to recover any taxes, penalties, or fees amount owed toward any parcel to the Consolidated Municipality of Carson City.

No bid less than the amount of delinquent taxes, delinquent assessments, interest, penalties, and costs will be accepted. Carson City does not offer any type of financing on sale parcels. All sales are final. Buyer is responsible for the real property transfer fees and recording fees.

All sales will be made subject to the existing right of way and easements of Carson City, Nevada and the State of Nevada.

THE CARSON CITY TREASURER'S OFFICE RECOMMENDS THAT ALL PROSPECTIVE BUYERS OBTAIN A TITLE SEARCH ON THE PROPERTY OR PROPERTIES FOR WHICH THEY ARE INTERESTED AS THE CONSOLIDATED MUNICIPALITY OF CARSON CITY DOES NOT GUARANTEE TITLE.

Further information concerning the sale may be obtained from the Treasurer's office at 775-887-2092 or on our website [www.carson.org/treasurer](http://www.carson.org/treasurer) or [www.bids4assets.com](http://www.bids4assets.com) by consulting the records of the Carson City Assessor and the Carson City Recorder. The Carson City Treasurer reserves the right to withdraw from the sale of any parcel for any legally valid reason. Please check our website for updates regarding the above-listed properties.

Andrew Rasor  
Carson City Treasurer

**Published on March 26, April 2, 9, 16 and 23**

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- Notes
- Correspondence
- Tax Bill
- Names
- Site Address
- Assessor's Desc.
- Legal Description
- Genealogy
- Delinquent Case
- Spec. Assess
- URL
- PDF Images
- Refund Maint.

BRIEF						
(2021 - 2022)	First Installment	Second Installment	Third Installment	Fourth Installment	Totals	
Tax Billed	\$474.52	\$474.52	\$474.52	\$474.52	\$1,898.08	
Interest Billed	\$19.14	\$47.65	\$85.65	\$133.15	\$285.59	
Cost Billed	\$150.00	\$0.00	\$40.00	\$727.95	\$917.95	
Special Asmt Billed	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00	
<b>Total Billed</b>	<b>\$647.66</b>	<b>\$522.17</b>	<b>\$600.17</b>	<b>\$1,335.62</b>	<b>\$3,105.62</b>	
Amount Paid	\$647.66	\$522.17	\$600.17	\$1,335.62	\$3,105.62	
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Batch Number	2021001251	2021001251	2021001251	2021001251		
Date Paid	05/10/2022	05/10/2022	05/10/2022	05/10/2022		
Receipt Number	2021086449	2021086449	2021086449	2021086449		
Cashier Code	CDUQUE	CDUQUE	CDUQUE	CDUQUE		
Paid By	JSTEE GRAVES, ALICE M JSTEE GRAVES, ALICE M JSTEE GRAVES, ALICE M JSTEE GRAVES, ALICE M					
Payment Method	ACH	ACH	ACH	ACH		

RECEIPT HISTORY							
Batch	Receipt	Cashier	Date	Paid By	Notes	Amount	Adj. Type
2021001251	2021086449	CDUQUE	05/10/2022	CARSON CITY TREASURER - TRUSTEE GRAVES, ALICE M	WIREFUNDS FRM TAX SALE	\$12,940.90	

RECEIPT TENDERED DETAIL			
Type	Check #	Payment Type	Amount
ACH		Counter	\$12,940.90

REFUND HISTORY					
Refund Type	Receipt No.	Status	Payment Date	Amount	Refund Notes

Totals: \$12,940.90

RECEIPT PROPERTY DETAIL						
Year	Src.	Inst.	Property Key	Tax Due	Int/Cost Due	Amount Paid
2017	RE	1	00887415	\$422.06	\$16.88	\$438.94
2017	RE	2	00887415	\$422.00	\$42.20	\$464.20
2017	RE	3	00887415	\$422.00	\$75.96	\$497.96
Totals: 1 Property				\$8,963.94	\$3,049.01	\$12,940.90



**HISTORICAL DETAIL**  
 Current Year Detail Historical Detail

Collection Type	Amount	Status	Install	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entry	Description
Interest Due	\$15 37	DISTRIB	4		01/03/2022	01/03/2022	01/03/2022	01/03/2022	RE	021		PENALTY Due added by January Mass Interest Process
Interest Due	\$83 02	DISTRIB	3		01/15/2021	01/15/2021	01/15/2021	01/15/2021	RE	021		PENALTY Due added by Mass Penalty Process
Interest Due	\$15 37	DISTRIB	4		02/01/2022	02/01/2022	02/01/2022	02/01/2022	RE	021		PENALTY Due added by February Mass Interest Process
Interest Due	\$15 37	DISTRIB	4		03/03/2022	03/03/2022	03/03/2022	03/03/2022	RE	021		PENALTY Due added by March Mass Interest Process
Interest Due	\$129 11	DISTRIB	4		03/12/2021	03/12/2021	03/12/2021	03/12/2021	RE	021		PENALTY Due added by Mass Penalty Process
Interest Due	\$15 37	DISTRIB	4		04/01/2022	04/01/2022	04/01/2022	04/01/2022	RE	021		PENALTY Due added by April Mass Interest Process
Interest Due	\$15 37	DISTRIB	4		05/03/2022	05/03/2022	05/03/2022	05/03/2022	RE	021		PENALTY Due added by May Mass Interest Process
Interest Due	\$5 00	DISTRIB	4		05/06/2021	05/06/2021	05/06/2021	05/06/2021	RE	021		Publication Costs Due created by Newspaper Publication
Charge Due	\$18 49	DISTRIB	4		05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Interest Paid	\$1 27	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0 35	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$460 70	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Paid	\$46 15	DISTRIB	2		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$460 70	DISTRIB	2		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Paid	\$83 02	DISTRIB	3		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Interest Paid	\$460 70	DISTRIB	3		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$5 00	DISTRIB	4		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Charge Paid through Collection Entry
Interest Cancel	\$15 37	DISTRIB	4		05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		PENALTY Cancel through Adjustments
Interest Paid	\$298 18	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$460 70	DISTRIB	4		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Due	\$15 37	DISTRIB	4		06/01/2021	06/01/2021	06/01/2021	06/01/2021	RE	021		Tax Paid through Collection Entry
Interest Due	\$0 35	DISTRIB	1		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	36	PENALTY Due applied for June Mass Interest Process
Tax Due	\$460 71	DISTRIB	1		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021		Original Tax Due
Tax Due	\$1 27	DISTRIB	1		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	40	Original Tax Due
Tax Due	\$460 70	DISTRIB	2		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021		Original Tax Due
Tax Due	\$460 70	DISTRIB	3		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021		Original Tax Due
Tax Due	\$460 70	DISTRIB	4		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021		Original Tax Due
Interest Due	\$18 49	DISTRIB	4		08/10/2021	08/10/2021	08/10/2021	08/10/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$15 37	DISTRIB	4		08/28/2020	08/28/2020	08/28/2020	08/28/2020	RE	021		PENALTY Due added by Mass Penalty Process
Interest Due	\$15 37	DISTRIB	4		09/02/2021	09/02/2021	09/02/2021	09/02/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$15 37	DISTRIB	4		10/01/2021	10/01/2021	10/01/2021	10/01/2021	RE	021		PENALTY Due added by October Mass Interest Process
Interest Due	\$46 15	DISTRIB	2		10/16/2020	10/16/2020	10/16/2020	10/16/2020	RE	021		PENALTY Due added by Mass Penalty Process
Interest Due	\$15 37	DISTRIB	4		11/01/2021	11/01/2021	11/01/2021	11/01/2021	RE	021		PENALTY Due added by November Mass Interest Process
Interest Due	\$15 37	DISTRIB	4		12/01/2021	12/01/2021	12/01/2021	12/01/2021	RE	021		PENALTY Due added by December Mass Interest Process
<b>Total Paid</b>	<b>\$2,295.27</b>											

**Tax Payments Historical Detail Report**

Carson City County

Parcel Number 008-874-15

(2021 - 2022)

Collection Type	Amount Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entry	Description
Charge Due	\$40.00 DISTRIB	3		01/02/2022	12/30/2021	12/30/2021	12/30/2021	RE	021		Postage Fees Due through Adjustments
Interest Due	\$85.65 DISTRIB	3		01/14/2022	01/14/2022	01/14/2022	01/14/2022	RE	021	40	PENALTY Due added by Mass Penalty Process
Interest Due	\$133.15 DISTRIB	4		03/18/2022	03/18/2022	03/18/2022	03/18/2022	RE	021	36	PENALTY Due added by Mass Penalty Process
Charge Due	\$727.95 DISTRIB	4		03/28/2022	03/28/2022	03/28/2022	03/28/2022	RE	021		Publication Costs Due through Adjustments
Charge Paid	\$150.00 DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Charge Paid through Collection Entry
Interest Paid	\$19.14 DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$474.52 DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Tax Paid	\$2.03 DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$1.97 DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Interest Paid	\$47.65 DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$474.52 DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Charge Paid	\$40.00 DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Charge Paid through Collection Entry
Interest Paid	\$85.65 DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$474.52 DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Charge Paid	\$727.95 DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Charge Paid through Collection Entry
Interest Paid	\$133.15 DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$474.52 DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Tax Due	\$2.03 DISTRIB	1		07/15/2021	07/15/2021	07/15/2021	07/15/2021	RE	021	40	Original Tax Due
Tax Due	\$1.97 DISTRIB	1		07/15/2021	07/15/2021	07/15/2021	07/15/2021	RE	021	36	Original Tax Due
Tax Due	\$474.52 DISTRIB	1		07/15/2021	07/15/2021	07/15/2021	07/15/2021	RE	021		Original Tax Due
Tax Due	\$474.52 DISTRIB	2		07/15/2021	07/15/2021	07/15/2021	07/15/2021	RE	021		Original Tax Due
Tax Due	\$474.52 DISTRIB	3		07/15/2021	07/15/2021	07/15/2021	07/15/2021	RE	021		Original Tax Due

Tax Payments Historical Detail Report

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Carson City County

Parcel Number 008-874-15

Tax Due	\$474.52	DISTRIB	4		07/15/2021	07/15/2021	07/15/2021	07/15/2021	RE	021		Original Tax Due
Interest Due	\$19.14	DISTRIB	1		08/31/2021	08/31/2021	08/31/2021	08/31/2021	RE	021		PENALTY Due added by Mass Penalty Process
Charge Due	\$150.00	DISTRIB	1		10/08/2021	10/08/2021	10/08/2021	10/08/2021	RE	021		Title Search Fees Due through Adjustments
Interest Due	\$47.65	DISTRIB	2		10/25/2021	10/25/2021	10/25/2021	10/25/2021	RE	021		PENALTY Due added by Mass Penalty Process

Total Paid: \$3,105.62

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$15.37	DISTRIB	4		01/03/2022	01/03/2022	01/03/2022	01/03/2022	RE	021		PENALTY Due added by January Mass Interest Process
Interest Due	\$83.02	DISTRIB	3		01/15/2021	01/15/2021	01/15/2021	01/15/2021	RE	021		PENALTY Due added by Mass Penalty Process
Interest Due	\$15.37	DISTRIB	4		02/01/2022	02/01/2022	02/01/2022	02/01/2022	RE	021		PENALTY Due added by February Mass Interest Process
Interest Due	\$15.37	DISTRIB	4		03/03/2022	03/03/2022	03/03/2022	03/03/2022	RE	021		PENALTY Due added by March Mass Interest Process
Interest Due	\$129.11	DISTRIB	4		03/12/2021	03/12/2021	03/12/2021	03/12/2021	RE	021		PENALTY Due added by Mass Penalty Process
Interest Due	\$15.37	DISTRIB	4		04/01/2022	04/01/2022	04/01/2022	04/01/2022	RE	021		PENALTY Due added by April Mass Interest Process
Interest Due	\$15.37	DISTRIB	4		05/03/2022	05/03/2022	05/03/2022	05/03/2022	RE	021		PENALTY Due added by May Mass Interest Process
Charge Due	\$5.00	DISTRIB	4		05/06/2021	05/06/2021	05/06/2021	05/06/2021	RE	021		Publication Costs Due created by Newspaper Publication
Interest Paid	\$18.49	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$1.27	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.35	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$460.71	DISTRIB	1		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Paid	\$46.15	DISTRIB	2		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$460.70	DISTRIB	2		2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry

**Tax Payments Historical Detail Report**

**Carson City County**

**Parcel Number 008-874-15**

Interest Paid	\$83.02	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	Interest Paid through Collection Entry
Tax Paid	\$460.70	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	Tax Paid through Collection Entry
Charge Paid	\$5.00	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	Charge Paid through Collection Entry
Interest Cancel	\$-15.37	DISTRIB	4		05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	PENALTY Cancel through Adjustments
Interest Paid	\$298.18	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	Interest Paid through Collection Entry
Tax Paid	\$460.70	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	Tax Paid through Collection Entry
Interest Due	\$15.37	DISTRIB	4		06/01/2021	06/01/2021	06/01/2021	06/01/2021	RE	021	PENALTY Due applied for June Mass Interest Process
Interest Due	\$15.37	DISTRIB	4		07/08/2021	07/08/2021	07/08/2021	07/08/2021	RE	021	PENALTY Due added by July Mass Interest Process
Tax Due	\$0.35	DISTRIB	1		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	Original Tax Due
Tax Due	\$460.71	DISTRIB	1		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	Original Tax Due
Tax Due	\$1.27	DISTRIB	1		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	Original Tax Due
Tax Due	\$460.70	DISTRIB	2		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	Original Tax Due
Tax Due	\$460.70	DISTRIB	3		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	Original Tax Due
Tax Due	\$460.70	DISTRIB	4		07/09/2020	07/09/2020	07/09/2020	07/09/2020	RE	021	Original Tax Due
Interest Due	\$15.37	DISTRIB	4		08/10/2021	08/10/2021	08/10/2021	08/10/2021	RE	021	PENALTY Due added by August Mass Interest Process
Interest Due	\$18.49	DISTRIB	1		08/28/2020	08/28/2020	08/28/2020	08/28/2020	RE	021	PENALTY Due added by Mass Penalty Process
Interest Due	\$15.37	DISTRIB	4		09/02/2021	09/02/2021	09/02/2021	09/02/2021	RE	021	PENALTY Due added by August Mass Interest Process
Interest Due	\$15.37	DISTRIB	4		10/01/2021	10/01/2021	10/01/2021	10/01/2021	RE	021	PENALTY Due added by October Mass Interest Process
Interest Due	\$46.15	DISTRIB	2		10/16/2020	10/16/2020	10/16/2020	10/16/2020	RE	021	PENALTY Due added by Mass Penalty Process
Interest Due	\$15.37	DISTRIB	4		11/01/2021	11/01/2021	11/01/2021	11/01/2021	RE	021	PENALTY Due added by November Mass Interest Process
Interest Due	\$15.37	DISTRIB	4		12/01/2021	12/01/2021	12/01/2021	12/01/2021	RE	021	PENALTY Due added by December Mass Interest Process

Total Paid: \$2,295.27

**Tax Payments Historical Detail Report**

**Carson City County**

**Parcel Number 008-874-15**

(2019 - 2020)

Collection Type	Amount Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$14.92 DISTRIB	4		01/03/2022	01/03/2022	01/03/2022	01/03/2022	RE	021		PENALTY Due added by January Mass Interest Process
Interest Due	\$14.92 DISTRIB	4		01/05/2021	01/05/2021	01/05/2021	01/05/2021	RE	021		PENALTY Due added by January Mass Interest Process
Interest Due	\$14.92 DISTRIB	4		02/01/2022	02/01/2022	02/01/2022	02/01/2022	RE	021		PENALTY Due added by February Mass Interest Process
Interest Due	\$14.92 DISTRIB	4		02/02/2021	02/02/2021	02/02/2021	02/02/2021	RE	021		PENALTY Due added by February Mass Interest Process
Interest Due	\$14.92 DISTRIB	4		03/03/2021	03/03/2021	03/03/2021	03/03/2021	RE	021		PENALTY Due added by March Mass Interest Process
Interest Due	\$14.92 DISTRIB	4		03/03/2022	03/03/2022	03/03/2022	03/03/2022	RE	021		PENALTY Due added by March Mass Interest Process
Interest Due	\$14.92 DISTRIB	4		04/01/2021	04/01/2021	04/01/2021	04/01/2021	RE	021		PENALTY Due added by April Mass Interest Process
Interest Due	\$14.92 DISTRIB	4		04/01/2022	04/01/2022	04/01/2022	04/01/2022	RE	021		PENALTY Due added by April Mass Interest Process
Interest Due	\$17.99 DISTRIB	1		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Penalty / Interest Billed for Quarter : 1
Tax Due	\$0.11 DISTRIB	1		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Special Assessment Tax Billed For Quarter : 1
Tax Due	\$0.33 DISTRIB	1		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Special Assessment Tax Billed For Quarter : 1
Tax Due	\$449.30 DISTRIB	1		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		AV Tax Billed For Quarter : 1
Interest Due	\$44.84 DISTRIB	2		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Penalty / Interest Billed for Quarter : 2
Tax Due	\$0.08 DISTRIB	2		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Special Assessment Tax Billed For Quarter : 2
Tax Due	\$0.31 DISTRIB	2		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Special Assessment Tax Billed For Quarter : 2
Tax Due	\$446.61 DISTRIB	2		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		AV Tax Billed For Quarter : 2
Interest Due	\$80.62 DISTRIB	3		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Penalty / Interest Billed for Quarter : 3
Tax Due	\$446.61 DISTRIB	3		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		AV Tax Billed For Quarter : 3
Tax Due	\$0.31 DISTRIB	3		04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021		Special Assessment Tax Billed For Quarter : 3

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Carson City County

Parcel Number 008-874-15

Tax Due	\$0.08	DISTRIB	3	04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021	36	Special Assessment Tax Billed For Quarter : 3
Interest Due	\$134.35	DISTRIB	4	04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021	40	Penalty / Interest Billed for Quarter : 4
Tax Due	\$446.61	DISTRIB	4	04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021	40	AV Tax Billed For Quarter : 4
Tax Due	\$0.31	DISTRIB	4	04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021	40	Special Assessment Tax Billed For Quarter : 4
Tax Due	\$0.08	DISTRIB	4	04/25/2020	07/11/2019	07/11/2019	07/11/2019	RE	021	36	Special Assessment Tax Billed For Quarter : 4
Interest Due	\$14.92	DISTRIB	4	05/03/2022	05/03/2022	05/03/2022	05/03/2022	RE	021	36	PENALTY Due added by May Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	05/04/2021	05/04/2021	05/04/2021	05/04/2021	RE	021	36	PENALTY Due added by May Mass Interest Process
Charge Due	\$5.00	DISTRIB	4	05/06/2020	05/06/2020	05/06/2020	05/06/2020	RE	021	36	Publication Costs Due created by Newspaper Publication
Interest Paid	\$17.99	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Interest Paid through Collection Entry
Tax Paid	\$0.11	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$0.33	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$449.30	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Interest Paid	\$44.84	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Interest Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$446.61	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Interest Paid	\$80.62	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Interest Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$446.61	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Charge Paid	\$5.00	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Charge Paid through Collection Entry

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Parcel Number 008-874-15

Interest Cancel	\$-14.92	DISTRIB	4	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		PENALTY Cancel through Adjustments
Interest Paid	\$477.51	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$446.61	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Due	\$14.92	DISTRIB	4	06/01/2021	06/01/2021	06/01/2021	06/01/2021	RE	021		PENALTY Due added by June Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	06/02/2020	06/02/2020	06/02/2020	06/02/2020	RE	021		PENALTY Due added by June Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	07/02/2020	07/02/2020	07/02/2020	07/02/2020	RE	021		PENALTY Due added by July Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	07/08/2021	07/08/2021	07/08/2021	07/08/2021	RE	021		PENALTY Due added by July Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	08/07/2020	08/07/2020	08/07/2020	08/07/2020	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	08/10/2021	08/10/2021	08/10/2021	08/10/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	09/02/2020	09/02/2020	09/02/2020	09/02/2020	RE	021		PENALTY Due added by September Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	09/02/2021	09/02/2021	09/02/2021	09/02/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	10/01/2021	10/01/2021	10/01/2021	10/01/2021	RE	021		PENALTY Due added by October Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	10/02/2020	10/02/2020	10/02/2020	10/02/2020	RE	021		PENALTY Due added by October Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	11/01/2021	11/01/2021	11/01/2021	11/01/2021	RE	021		PENALTY Due added by November Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	11/03/2020	11/03/2020	11/03/2020	11/03/2020	RE	021		PENALTY Due added by November Mass Interest Process
Interest Due	\$14.92	DISTRIB	4	12/01/2021	12/01/2021	12/01/2021	12/01/2021	RE	021		PENALTY Due added by December Mass Interest Process

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Parcel Number 008-874-15

Interest Due	\$14.92	DISTRIB	4		12/02/2020	12/02/2020	12/02/2020	12/02/2020	RE	021	PENALTY Due added by December Mass Interest Process
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Total Paid: \$2,416.70

(2018 - 2019)

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$14.49	DISTRIB	4		01/03/2022	01/03/2022	01/03/2022	01/03/2022	RE	021	PENALTY Due added by January Mass Interest Process	
Interest Due	\$14.49	DISTRIB	4		01/05/2021	01/05/2021	01/05/2021	01/05/2021	RE	021	PENALTY Due added by January Mass Interest Process	
Interest Due	\$14.49	DISTRIB	4		02/01/2022	02/01/2022	02/01/2022	02/01/2022	RE	021	PENALTY Due added by February Mass Interest Process	
Interest Due	\$14.49	DISTRIB	4		02/02/2021	02/02/2021	02/02/2021	02/02/2021	RE	021	PENALTY Due added by February Mass Interest Process	
Interest Due	\$14.49	DISTRIB	4		03/03/2021	03/03/2021	03/03/2021	03/03/2021	RE	021	PENALTY Due added by March Mass Interest Process	
Interest Due	\$14.49	DISTRIB	4		03/03/2022	03/03/2022	03/03/2022	03/03/2022	RE	021	PENALTY Due added by March Mass Interest Process	
Interest Due	\$14.49	DISTRIB	4		04/01/2021	04/01/2021	04/01/2021	04/01/2021	RE	021	PENALTY Due added by April Mass Interest Process	
Interest Due	\$14.49	DISTRIB	4		04/01/2022	04/01/2022	04/01/2022	04/01/2022	RE	021	PENALTY Due added by April Mass Interest Process	
Interest Due	\$17.47	DISTRIB	1		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	Penalty / Interest Billed for Quarter : 1	
Tax Due	\$0.33	DISTRIB	1		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	Special Assessment Tax Billed For Quarter : 1	
Tax Due	\$436.19	DISTRIB	1		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	AV Tax Billed For Quarter : 1	
Tax Due	\$0.11	DISTRIB	1		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	Special Assessment Tax Billed For Quarter : 1	
Interest Due	\$43.53	DISTRIB	2		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	Penalty / Interest Billed for Quarter : 2	
Tax Due	\$433.61	DISTRIB	2		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	AV Tax Billed For Quarter : 2	
Tax Due	\$0.08	DISTRIB	2		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	Special Assessment Tax Billed For Quarter : 2	
Tax Due	\$0.31	DISTRIB	2		04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	Special Assessment Tax Billed For Quarter : 2	



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Carson City County

Parcel Number 008-874-15

Interest Due	\$78.28	DISTRIB	3	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	36	Penalty / Interest Billed for Quarter : 3
Tax Due	\$0.08	DISTRIB	3	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	36	Special Assessment Tax Billed For Quarter : 3
Tax Due	\$0.31	DISTRIB	3	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	40	Special Assessment Tax Billed For Quarter : 3
Tax Due	\$433.61	DISTRIB	3	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	36	AV Tax Billed For Quarter : 3
Interest Due	\$288.09	DISTRIB	4	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	36	Penalty / Interest Billed for Quarter : 4
Tax Due	\$433.61	DISTRIB	4	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	40	AV Tax Billed For Quarter : 4
Tax Due	\$0.08	DISTRIB	4	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	36	Special Assessment Tax Billed For Quarter : 4
Tax Due	\$0.31	DISTRIB	4	04/25/2020	07/11/2018	07/11/2018	07/11/2018	RE	021	40	Special Assessment Tax Billed For Quarter : 4
Interest Due	\$14.49	DISTRIB	4	05/03/2022	05/03/2022	05/03/2022	05/03/2022	RE	021	40	PENALTY Due added by May Mass Interest Process
Interest Due	\$14.49	DISTRIB	4	05/04/2021	05/04/2021	05/04/2021	05/04/2021	RE	021	40	PENALTY Due added by May Mass Interest Process
Interest Due	\$14.49	DISTRIB	4	05/05/2020	05/05/2020	05/05/2020	05/05/2020	RE	021	40	PENALTY Due added by May Mass Interest Process
Interest Paid	\$17.47	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Interest Paid through Collection Entry
Tax Paid	\$0.33	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.11	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$436.19	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Interest Paid	\$43.53	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Interest Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$433.61	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Interest Paid	\$78.28	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Interest Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry

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Tax Paid	\$433.61	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Cancel	\$-14.49	DISTRIB	4		05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		PENALTY Cancel through Adjustments
Interest Paid	\$635.85	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Interest Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Tax Paid	\$433.61	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Due	\$14.49	DISTRIB	4		06/01/2020	06/01/2020	06/01/2020	06/01/2020	RE	021		PENALTY Due added by June Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		06/01/2021	06/01/2021	06/01/2021	06/01/2021	RE	021		PENALTY Due added by June Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		07/02/2020	07/02/2020	07/02/2020	07/02/2020	RE	021		PENALTY Due added by July Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		07/08/2021	07/08/2021	07/08/2021	07/08/2021	RE	021		PENALTY Due added by July Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		08/07/2020	08/07/2020	08/07/2020	08/07/2020	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		08/10/2021	08/10/2021	08/10/2021	08/10/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		09/02/2020	09/02/2020	09/02/2020	09/02/2020	RE	021		PENALTY Due added by September Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		09/02/2021	09/02/2021	09/02/2021	09/02/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		10/01/2021	10/01/2021	10/01/2021	10/01/2021	RE	021		PENALTY Due added by October Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		10/02/2020	10/02/2020	10/02/2020	10/02/2020	RE	021		PENALTY Due added by October Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		11/01/2021	11/01/2021	11/01/2021	11/01/2021	RE	021		PENALTY Due added by November Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		11/03/2020	11/03/2020	11/03/2020	11/03/2020	RE	021		PENALTY Due added by November Mass Interest Process

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Interest Due	\$14.49	DISTRIB	4		12/01/2021	12/01/2021	12/01/2021	12/01/2021	RE	021		PENALTY Due added by December Mass Interest Process
Interest Due	\$14.49	DISTRIB	4		12/02/2020	12/02/2020	12/02/2020	12/02/2020	RE	021		PENALTY Due added by December Mass Interest Process

Total Paid: \$2,513.76

(2017 - 2018)

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$14.07	DISTRIB	4		01/03/2022	01/03/2022	01/03/2022	01/03/2022	RE	021		PENALTY Due added by January Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		01/05/2021	01/05/2021	01/05/2021	01/05/2021	RE	021		PENALTY Due added by January Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		02/01/2022	02/01/2022	02/01/2022	02/01/2022	RE	021		PENALTY Due added by February Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		02/02/2021	02/02/2021	02/02/2021	02/02/2021	RE	021		PENALTY Due added by February Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		03/03/2021	03/03/2021	03/03/2021	03/03/2021	RE	021		PENALTY Due added by March Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		03/03/2022	03/03/2022	03/03/2022	03/03/2022	RE	021		PENALTY Due added by March Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		04/01/2021	04/01/2021	04/01/2021	04/01/2021	RE	021		PENALTY Due added by April Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		04/01/2022	04/01/2022	04/01/2022	04/01/2022	RE	021		PENALTY Due added by April Mass Interest Process
Interest Due	\$16.88	DISTRIB	1		04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	36	Penalty / Interest Billed for Quarter : 1
Tax Due	\$0.34	DISTRIB	1		04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	Special Assessment Tax Billed For Quarter : 1
Tax Due	\$0.11	DISTRIB	1		04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	36	Special Assessment Tax Billed For Quarter : 1
Tax Due	\$421.61	DISTRIB	1		04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021		AV Tax Billed For Quarter : 1
Interest Due	\$42.20	DISTRIB	2		04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021		Penalty / Interest Billed for Quarter : 2
Tax Due	\$0.08	DISTRIB	2		04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	36	Special Assessment Tax Billed For Quarter : 2
Tax Due	\$421.61	DISTRIB	2		04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021		AV Tax Billed For Quarter : 2

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Tax Due	\$0.31	DISTRIB	2	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	Special Assessment Tax Billed For Quarter : 2
Interest Due	\$75.96	DISTRIB	3	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	Penalty / Interest Billed for Quarter : 3
Tax Due	\$421.61	DISTRIB	3	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	AV Tax Billed For Quarter : 3
Tax Due	\$0.31	DISTRIB	3	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	Special Assessment Tax Billed For Quarter : 3
Tax Due	\$0.08	DISTRIB	3	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	36	Special Assessment Tax Billed For Quarter : 3
Interest Due	\$448.77	DISTRIB	4	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	Penalty / Interest Billed for Quarter : 4
Tax Due	\$0.31	DISTRIB	4	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	Special Assessment Tax Billed For Quarter : 4
Tax Due	\$0.08	DISTRIB	4	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	36	Special Assessment Tax Billed For Quarter : 4
Tax Due	\$421.61	DISTRIB	4	2021001251	04/25/2020	07/12/2017	07/12/2017	07/12/2017	RE	021	40	AV Tax Billed For Quarter : 4
Interest Due	\$14.07	DISTRIB	4	2021001251	05/03/2022	05/03/2022	05/03/2022	05/03/2022	RE	021	40	PENALTY Due added by May Mass Interest Process
Interest Due	\$14.07	DISTRIB	4	2021001251	05/04/2021	05/04/2021	05/04/2021	05/04/2021	RE	021	40	PENALTY Due added by May Mass Interest Process
Interest Due	\$14.07	DISTRIB	4	2021001251	05/05/2020	05/05/2020	05/05/2020	05/05/2020	RE	021	40	PENALTY Due added by May Mass Interest Process
Interest Cancel	\$-14.07	DISTRIB	4	2021001251	05/09/2022	05/09/2022	05/09/2022	05/09/2022	RE	021	40	PENALTY Cancel through Adjustments
Interest Paid	\$16.88	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Interest Paid through Collection Entry
Tax Paid	\$0.34	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.11	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$421.61	DISTRIB	1	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Interest Paid	\$42.20	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Interest Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$421.61	DISTRIB	2	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Interest Paid	\$75.96	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Interest Paid through Collection Entry

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Tax Paid	\$0.31	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$421.61	DISTRIB	3	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Paid	\$786.45	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Interest Paid through Collection Entry
Tax Paid	\$0.31	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	40	Tax Paid through Collection Entry
Tax Paid	\$0.08	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021	36	Tax Paid through Collection Entry
Tax Paid	\$421.61	DISTRIB	4	2021001251	05/10/2022	05/10/2022	05/10/2022	RE	021		Tax Paid through Collection Entry
Interest Due	\$14.07	DISTRIB	4		06/01/2020	06/01/2020	06/01/2020	RE	021		PENALTY Due added by June Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		06/01/2021	06/01/2021	06/01/2021	RE	021		PENALTY Due added by June Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		07/02/2020	07/02/2020	07/02/2020	RE	021		PENALTY Due added by July Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		07/08/2021	07/08/2021	07/08/2021	RE	021		PENALTY Due added by July Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		08/07/2020	08/07/2020	08/07/2020	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		08/10/2021	08/10/2021	08/10/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		09/02/2020	09/02/2020	09/02/2020	RE	021		PENALTY Due added by September Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		09/02/2021	09/02/2021	09/02/2021	RE	021		PENALTY Due added by August Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		10/01/2021	10/01/2021	10/01/2021	RE	021		PENALTY Due added by October Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		10/02/2020	10/02/2020	10/02/2020	RE	021		PENALTY Due added by October Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		11/01/2021	11/01/2021	11/01/2021	RE	021		PENALTY Due added by November Mass Interest Process

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Interest Due	\$14.07	DISTRIB	4		11/03/2020	11/03/2020	11/03/2020	11/03/2020	RE	021		PENALTY Due added by November Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		12/01/2021	12/01/2021	12/01/2021	12/01/2021	RE	021		PENALTY Due added by December Mass Interest Process
Interest Due	\$14.07	DISTRIB	4		12/02/2020	12/02/2020	12/02/2020	12/02/2020	RE	021		PENALTY Due added by December Mass Interest Process

Total Paid: \$2,609.55

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$412.42	DISTRIB	1		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021		AV Tax Billed For Quarter : 1
Tax Due	\$0.28	DISTRIB	1		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	36	Special Assessment Tax Billed For Quarter : 1
Tax Due	\$0.34	DISTRIB	1		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	40	Special Assessment Tax Billed For Quarter : 1
Tax Paid	\$0.28	DISTRIB	1	1652	04/25/2020	08/23/2016	08/23/2016	08/23/2016	RE	021	36	Special Assessment Tax Paid For Quarter : 1
Tax Paid	\$0.04	DISTRIB	1	1113	04/25/2020	10/04/2016	10/04/2016	10/04/2016	RE	021	40	AV Tax Paid For Quarter : 1
Tax Paid	\$0.34	DISTRIB	1	1652	04/25/2020	08/23/2016	08/23/2016	08/23/2016	RE	021	40	Special Assessment Tax Paid For Quarter : 1
Tax Paid	\$412.38	DISTRIB	1	1652	04/25/2020	08/23/2016	08/23/2016	08/23/2016	RE	021	40	AV Tax Paid For Quarter : 1
Tax Due	\$410.43	DISTRIB	2		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021		AV Tax Billed For Quarter : 2
Tax Due	\$0.26	DISTRIB	2		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	36	Special Assessment Tax Billed For Quarter : 2
Tax Due	\$0.31	DISTRIB	2		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	40	Special Assessment Tax Billed For Quarter : 2
Tax Paid	\$0.31	DISTRIB	2	1113	04/25/2020	10/04/2016	10/04/2016	10/04/2016	RE	021	40	Special Assessment Tax Paid For Quarter : 2
Tax Paid	\$410.39	DISTRIB	2	1113	04/25/2020	10/04/2016	10/04/2016	10/04/2016	RE	021	40	AV Tax Paid For Quarter : 2
Tax Paid	\$0.31	DISTRIB	2	1113	04/25/2020	10/04/2016	10/04/2016	10/04/2016	RE	021	40	Special Assessment Tax Paid For Quarter : 2
Tax Paid	\$0.26	DISTRIB	2	1113	04/25/2020	10/04/2016	10/04/2016	10/04/2016	RE	021	36	Special Assessment Tax Paid For Quarter : 2
Tax Paid	\$0.04	DISTRIB	2	1909	04/25/2020	01/05/2017	01/05/2017	01/05/2017	RE	021	40	AV Tax Paid For Quarter : 2
Tax Due	\$410.43	DISTRIB	3		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021		AV Tax Billed For Quarter : 3
Tax Due	\$0.26	DISTRIB	3		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	36	Special Assessment Tax Billed For Quarter : 3
Tax Due	\$0.31	DISTRIB	3		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	40	Special Assessment Tax Billed For Quarter : 3
Tax Paid	\$410.39	DISTRIB	3	1909	04/25/2020	01/05/2017	01/05/2017	01/05/2017	RE	021	40	AV Tax Paid For Quarter : 3

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Tax Paid	\$0.04	DISTRIB	3	1457	04/25/2020	03/06/2017	03/06/2017	03/06/2017	RE	021	AV Tax Paid For Quarter : 3
Tax Paid	\$0.31	DISTRIB	3	1909	04/25/2020	01/05/2017	01/05/2017	01/05/2017	RE	021	Special Assessment Tax Paid For Quarter : 3
Tax Paid	\$0.26	DISTRIB	3	1909	04/25/2020	01/05/2017	01/05/2017	01/05/2017	RE	021	Special Assessment Tax Paid For Quarter : 3
Tax Due	\$0.26	DISTRIB	4		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	Special Assessment Tax Billed For Quarter : 4
Tax Due	\$410.43	DISTRIB	4		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	AV Tax Billed For Quarter : 4
Tax Due	\$0.31	DISTRIB	4		04/25/2020	07/11/2016	07/11/2016	07/11/2016	RE	021	Special Assessment Tax Billed For Quarter : 4
Tax Paid	\$410.39	DISTRIB	4	1457	04/25/2020	03/06/2017	03/06/2017	03/06/2017	RE	021	AV Tax Paid For Quarter : 4
Tax Paid	\$0.31	DISTRIB	4	1457	04/25/2020	03/06/2017	03/06/2017	03/06/2017	RE	021	Special Assessment Tax Paid For Quarter : 4
Tax Paid	\$0.04	DISTRIB	4	1532	04/25/2020	03/22/2017	03/22/2017	03/22/2017	RE	021	AV Tax Paid For Quarter : 4
Tax Paid	\$0.26	DISTRIB	4	1457	04/25/2020	03/06/2017	03/06/2017	03/06/2017	RE	021	Special Assessment Tax Paid For Quarter : 4

Total Paid: \$1,646.04

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$0.89	DISTRIB	1		04/25/2020	07/07/2015	07/07/2015	07/07/2015	RE	021		Penalty / Interest Billed for Quarter : 1
Interest Paid	\$0.89	DISTRIB	1	608	04/25/2020	10/05/2015	10/05/2015	10/05/2015	RE	021		Penalty / Interest Paid For Quarter : 1
Tax Due	\$410.44	DISTRIB	1		04/25/2020	07/07/2015	07/07/2015	07/07/2015	RE	021		AV Tax Billed For Quarter : 1
Tax Paid	\$388.23	DISTRIB	1	1050	04/25/2020	08/19/2015	08/19/2015	08/19/2015	RE	021		AV Tax Paid For Quarter : 1
Tax Paid	\$22.21	DISTRIB	1	608	04/25/2020	10/05/2015	10/05/2015	10/05/2015	RE	021		AV Tax Paid For Quarter : 1
Interest Due	\$1.79	DISTRIB	2		04/25/2020	07/07/2015	07/07/2015	07/07/2015	RE	021		Penalty / Interest Billed for Quarter : 2
Interest Paid	\$1.54	DISTRIB	2	1418	04/25/2020	11/20/2015	11/20/2015	11/20/2015	RE	021		Penalty / Interest Paid For Quarter : 2
Interest Paid	\$0.25	DISTRIB	2	1418	04/25/2020	11/20/2015	11/20/2015	11/20/2015	RE	021		Penalty / Interest Paid For Quarter : 2
Tax Due	\$410.00	DISTRIB	2		04/25/2020	07/07/2015	07/07/2015	07/07/2015	RE	021		AV Tax Billed For Quarter : 2
Tax Paid	\$38.46	DISTRIB	2	1418	04/25/2020	11/20/2015	11/20/2015	11/20/2015	RE	021		AV Tax Paid For Quarter : 2
Tax Paid	\$365.13	DISTRIB	2	608	04/25/2020	10/05/2015	10/05/2015	10/05/2015	RE	021		AV Tax Paid For Quarter : 2
Tax Paid	\$6.41	DISTRIB	2	1418	04/25/2020	11/20/2015	11/20/2015	11/20/2015	RE	021		AV Tax Paid For Quarter : 2
Tax Due	\$410.00	DISTRIB	3		04/25/2020	07/07/2015	07/07/2015	07/07/2015	RE	021		AV Tax Billed For Quarter : 3
Tax Paid	\$33.34	DISTRIB	3	1418	04/25/2020	11/20/2015	11/20/2015	11/20/2015	RE	021		AV Tax Paid For Quarter : 3

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Tax Paid	\$336.66	DISTRIB	3	2207	04/25/2020	01/05/2016	01/05/2016	01/05/2016	RE	021	AV Tax Paid For Quarter : 3
Tax Paid	\$40.00	DISTRIB	3	1418	04/25/2020	11/20/2015	11/20/2015	11/20/2015	RE	021	AV Tax Paid For Quarter : 3
Tax Due	\$410.00	DISTRIB	4		04/25/2020	07/07/2015	07/07/2015	07/07/2015	RE	021	AV Tax Billed For Quarter : 4
Tax Paid	\$410.00	DISTRIB	4	2172	04/25/2020	02/26/2016	02/26/2016	02/26/2016	RE	021	AV Tax Paid For Quarter : 4
<b>Total Paid:</b>	<b>\$1,643.12</b>										

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$0.41	DISTRIB	1		04/25/2020	07/09/2014	07/09/2014	07/09/2014	RE	021		Penalty / Interest Billed for Quarter : 1
Interest Paid	\$0.41	DISTRIB	1	1920	04/25/2020	10/09/2014	10/09/2014	10/09/2014	RE	021		Penalty / Interest Paid For Quarter : 1
Tax Due	\$398.56	DISTRIB	1		04/25/2020	07/09/2014	07/09/2014	07/09/2014	RE	021		AV Tax Billed For Quarter : 1
Tax Paid	\$388.23	DISTRIB	1	223	04/25/2020	08/25/2014	08/25/2014	08/25/2014	RE	021		AV Tax Paid For Quarter : 1
Tax Paid	\$10.33	DISTRIB	1	1920	04/25/2020	10/09/2014	10/09/2014	10/09/2014	RE	021		AV Tax Paid For Quarter : 1
Interest Due	\$0.78	DISTRIB	2		04/25/2020	07/09/2014	07/09/2014	07/09/2014	RE	021		Penalty / Interest Billed for Quarter : 2
Interest Paid	\$0.78	DISTRIB	2	2480	04/25/2020	01/11/2015	01/11/2015	01/11/2015	RE	021		Penalty / Interest Paid For Quarter : 2
Tax Due	\$397.00	DISTRIB	2		04/25/2020	07/09/2014	07/09/2014	07/09/2014	RE	021		AV Tax Billed For Quarter : 2
Tax Paid	\$19.51	DISTRIB	2	2480	04/25/2020	01/11/2015	01/11/2015	01/11/2015	RE	021		AV Tax Paid For Quarter : 2
Tax Paid	\$377.49	DISTRIB	2	1920	04/25/2020	10/09/2014	10/09/2014	10/09/2014	RE	021		AV Tax Paid For Quarter : 2
Interest Due	\$1.16	DISTRIB	3		04/25/2020	07/09/2014	07/09/2014	07/09/2014	RE	021		Penalty / Interest Billed for Quarter : 3
Interest Paid	\$1.16	DISTRIB	3	2539	04/25/2020	03/16/2015	03/16/2015	03/16/2015	RE	021		Penalty / Interest Paid For Quarter : 3
Tax Due	\$397.00	DISTRIB	3		04/25/2020	07/09/2014	07/09/2014	07/09/2014	RE	021		AV Tax Billed For Quarter : 3
Tax Paid	\$29.06	DISTRIB	3	2539	04/25/2020	03/16/2015	03/16/2015	03/16/2015	RE	021		AV Tax Paid For Quarter : 3
Tax Paid	\$367.94	DISTRIB	3	2480	04/25/2020	01/11/2015	01/11/2015	01/11/2015	RE	021		AV Tax Paid For Quarter : 3
Tax Due	\$397.00	DISTRIB	4		04/25/2020	07/09/2014	07/09/2014	07/09/2014	RE	021		AV Tax Billed For Quarter : 4
Tax Paid	\$397.00	DISTRIB	4	2539	04/25/2020	03/16/2015	03/16/2015	03/16/2015	RE	021		AV Tax Paid For Quarter : 4
<b>Total Paid:</b>	<b>\$1,591.91</b>											

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$0.62	DISTRIB	1		04/25/2020	01/21/2014	01/21/2014	01/21/2014	RE	021		Penalty Billed
Interest Due	\$0.64	DISTRIB	1		04/25/2020	03/17/2014	03/17/2014	03/17/2014	RE	021		Penalty Billed
Interest Due	\$4.00	DISTRIB	1		04/25/2020	04/28/2014	04/28/2014	04/28/2014	RE	021		Penalty Billed



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Interest Due	\$0.59	DISTRIB	1		04/25/2020	10/21/2013	10/21/2013	10/21/2013	RE	021	Penalty Billed
Interest Due	\$0.57	DISTRIB	1		04/25/2020	09/03/2013	09/03/2013	09/03/2013	RE	021	Penalty Billed
Interest Due	\$2.00	DISTRIB	1		04/25/2020	03/20/2014	03/20/2014	03/20/2014	RE	021	Penalty Billed
Interest Paid	\$0.57	DISTRIB	1	4715	04/25/2020	10/08/2013	10/08/2013	10/08/2013	RE	021	Penalty / Interest Payment
Interest Paid	\$0.59	DISTRIB	1	8546	04/25/2020	01/03/2014	01/03/2014	01/03/2014	RE	021	Penalty / Interest Payment
Interest Paid	\$0.62	DISTRIB	1	4224	04/25/2020	03/10/2014	03/10/2014	03/10/2014	RE	021	Penalty / Interest Payment
Interest Paid	\$6.64	DISTRIB	1	10494	04/25/2020	05/28/2014	05/28/2014	05/28/2014	RE	021	Penalty / Interest Payment
Tax Due	\$1,543.23	DISTRIB	1		04/25/2020	07/10/2013	07/10/2013	07/10/2013	RE	021	AV Tax Billed
Tax Paid	\$384.43	DISTRIB	1	4715	04/25/2020	10/08/2013	10/08/2013	10/08/2013	RE	021	AV Tax Payment
Tax Paid	\$374.00	DISTRIB	1	5132	04/25/2020	08/12/2013	08/12/2013	08/12/2013	RE	021	AV Tax Payment
Tax Paid	\$384.41	DISTRIB	1	8546	04/25/2020	01/03/2014	01/03/2014	01/03/2014	RE	021	AV Tax Payment
Tax Paid	\$384.38	DISTRIB	1	4224	04/25/2020	03/10/2014	03/10/2014	03/10/2014	RE	021	AV Tax Payment
Tax Paid	\$16.01	DISTRIB	1	10494	04/25/2020	05/28/2014	05/28/2014	05/28/2014	RE	021	AV Tax Payment
<b>Total Paid:</b>	<b>\$1,551.65</b>										

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entry	Description
Tax Due	\$1,498.28	DISTRIB	1		04/25/2020	07/10/2012	07/10/2012	07/10/2012	RE	021		AV Tax Billed
Tax Paid	\$350.29	DISTRIB	1	8558	04/25/2020	08/27/2012	08/27/2012	08/27/2012	RE	021		AV Tax Payment
Tax Paid	\$376.28	DISTRIB	1	7895	04/25/2020	08/01/2012	08/01/2012	08/01/2012	RE	021		AV Tax Payment
Tax Paid	\$374.00	DISTRIB	1	7017	04/25/2020	01/14/2013	01/14/2013	01/14/2013	RE	021		AV Tax Payment
Tax Paid	\$374.00	DISTRIB	1	9154	04/25/2020	10/10/2012	10/10/2012	10/10/2012	RE	021		AV Tax Payment
Tax Paid	\$23.71	DISTRIB	1	8959	04/25/2020	03/14/2013	03/14/2013	03/14/2013	RE	021		AV Tax Payment
<b>Total Paid:</b>	<b>\$1,498.28</b>											

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entry	Description
Interest Due	\$0.52	DISTRIB	1		04/25/2020	07/03/2012	07/03/2012	07/03/2012	RE	021		Penalty / Interest Billed
Interest Due	\$0.52	DISTRIB	1		04/25/2020	06/04/2012	06/04/2012	06/04/2012	RE	021		Penalty / Interest Billed
Interest Due	\$43.93	DISTRIB	1		04/25/2020	03/16/2012	03/16/2012	03/16/2012	RE	021		Penalty Billed
Interest Due	\$18.46	DISTRIB	1		04/25/2020	01/13/2012	01/13/2012	01/13/2012	RE	021		Penalty Billed
Interest Due	\$2.00	DISTRIB	1		04/25/2020	03/21/2012	03/21/2012	03/21/2012	RE	021		Penalty Billed
Interest Due	\$0.25	DISTRIB	1		04/25/2020	10/17/2011	10/17/2011	10/17/2011	RE	021		Penalty Billed
Interest Due	\$4.00	DISTRIB	1		04/25/2020	05/01/2012	05/01/2012	05/01/2012	RE	021		Penalty Billed
Interest Due	\$0.24	DISTRIB	1		04/25/2020	08/29/2011	08/29/2011	08/29/2011	RE	021		Penalty Billed

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Interest Paid	\$0.24	DISTRIB	1	4711	04/25/2020	10/12/2011	10/12/2011	10/12/2011	RE	021	Penalty / Interest Payment
Interest Paid	\$56.69	DISTRIB	1	6639	04/25/2020	04/10/2012	04/10/2012	04/10/2012	RE	021	Penalty / Interest Payment
Interest Paid	\$12.99	DISTRIB	1	7895	04/25/2020	08/01/2012	08/01/2012	08/01/2012	RE	021	Penalty / Interest Payment
Tax Due	\$1,454.67	DISTRIB	1		04/25/2020	07/08/2011	07/08/2011	07/08/2011	RE	021	AV Tax Billed
Tax Paid	\$62.92	DISTRIB	1	7895	04/25/2020	08/01/2012	08/01/2012	08/01/2012	RE	021	AV Tax Payment
Tax Paid	\$362.76	DISTRIB	1	4711	04/25/2020	10/12/2011	10/12/2011	10/12/2011	RE	021	AV Tax Payment
Tax Paid	\$669.31	DISTRIB	1	6639	04/25/2020	04/10/2012	04/10/2012	04/10/2012	RE	021	AV Tax Payment
Tax Paid	\$359.68	DISTRIB	1	4478	04/25/2020	08/11/2011	08/11/2011	08/11/2011	RE	021	AV Tax Payment
<b>Total Paid:</b>	<b>\$1,524.59</b>										

Interest Due	\$5.99	DISTRIB	1		04/25/2020	07/01/2011	07/01/2011	07/01/2011	RE	021	Penalty / Interest Billed
Interest Due	\$5.99	DISTRIB	1		04/25/2020	06/06/2011	06/06/2011	06/06/2011	RE	021	Penalty / Interest Billed
Interest Due	\$5.99	DISTRIB	1		04/25/2020	08/04/2011	08/04/2011	08/04/2011	RE	021	Penalty / Interest Billed
Interest Due	\$35.30	DISTRIB	1		04/25/2020	01/18/2011	01/18/2011	01/18/2011	RE	021	Penalty Billed
Interest Due	\$14.12	DISTRIB	1		04/25/2020	10/18/2010	10/18/2010	10/18/2010	RE	021	Penalty Billed
Interest Due	\$2.00	DISTRIB	1		04/25/2020	03/23/2011	03/23/2011	03/23/2011	RE	021	Penalty Billed
Interest Due	\$4.00	DISTRIB	1		04/25/2020	05/03/2011	05/03/2011	05/03/2011	RE	021	Penalty Billed
Interest Due	\$63.54	DISTRIB	1		04/25/2020	03/22/2011	03/22/2011	03/22/2011	RE	021	Penalty Billed
Interest Paid	\$123.34	DISTRIB	1	4478	04/25/2020	08/11/2011	08/11/2011	08/11/2011	RE	021	Penalty / Interest Payment
Interest Paid	\$13.59	DISTRIB	1	7045	04/25/2020	04/01/2011	04/01/2011	04/01/2011	RE	021	Penalty / Interest Payment
Tax Due	\$1,412.29	DISTRIB	1		04/25/2020	07/07/2010	07/07/2010	07/07/2010	RE	021	AV Tax Billed
Tax Paid	\$353.29	DISTRIB	1	4244	04/25/2020	08/24/2010	08/24/2010	08/24/2010	RE	021	AV Tax Payment
Tax Paid	\$339.70	DISTRIB	1	7045	04/25/2020	04/01/2011	04/01/2011	04/01/2011	RE	021	AV Tax Payment
Tax Paid	\$719.30	DISTRIB	1	4478	04/25/2020	08/11/2011	08/11/2011	08/11/2011	RE	021	AV Tax Payment
<b>Total Paid:</b>	<b>\$1,549.22</b>										

Interest Due	\$2.96	DISTRIB	1		04/25/2020	06/07/2010	06/07/2010	06/07/2010	RE	021	Penalty / Interest Billed
Interest Due	\$13.68	DISTRIB	1		04/25/2020	01/19/2010	01/19/2010	01/19/2010	RE	021	Penalty Billed
Interest Due	\$17.76	DISTRIB	1		04/25/2020	03/15/2010	03/15/2010	03/15/2010	RE	021	Penalty Billed
Interest Due	\$4.00	DISTRIB	1		04/25/2020	05/04/2010	05/04/2010	05/04/2010	RE	021	Penalty Billed
Interest Due	\$2.00	DISTRIB	1		04/25/2020	03/17/2010	03/17/2010	03/17/2010	RE	021	Penalty Billed

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Interest Paid	\$13.16	DISTRIB	1	5662	04/25/2020	01/19/2010	01/19/2010	01/19/2010	RE	021	Penalty / Interest Payment	
Interest Paid	\$27.24	DISTRIB	1	6916	04/25/2020	07/02/2010	07/02/2010	07/02/2010	RE	021	Penalty / Interest Payment	
Tax Due	\$1,371.16	DISTRIB	1		04/25/2020	07/09/2009	07/09/2009	07/09/2009	RE	021	AV Tax Billed	
Tax Paid	\$355.16	DISTRIB	1	6916	04/25/2020	07/02/2010	07/02/2010	07/02/2010	RE	021	AV Tax Payment	
Tax Paid	\$328.84	DISTRIB	1	5662	04/25/2020	01/19/2010	01/19/2010	01/19/2010	RE	021	AV Tax Payment	
Tax Paid	\$342.00	DISTRIB	1	5061	04/25/2020	10/07/2009	10/07/2009	10/07/2009	RE	021	AV Tax Payment	
Tax Paid	\$345.16	DISTRIB	1	9250	04/25/2020	08/24/2009	08/24/2009	08/24/2009	RE	021	AV Tax Payment	
<b>Total Paid:</b>		<b>\$1,411.56</b>										

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Interest Due	\$13.28	DISTRIB	1		04/25/2020	10/20/2008	10/20/2008	10/20/2008	RE	021		Penalty Billed
Interest Paid	\$13.28	DISTRIB	1	7292	04/25/2020	10/21/2008	10/21/2008	10/21/2008	RE	021		Penalty / Interest Payment
Tax Due	\$1,331.21	DISTRIB	1		04/25/2020	07/10/2008	07/10/2008	07/10/2008	RE	021		AV Tax Billed
Tax Paid	\$332.00	DISTRIB	1	9331	04/25/2020	01/14/2009	01/14/2009	01/14/2009	RE	021		AV Tax Payment
Tax Paid	\$332.00	DISTRIB	1	6694	04/25/2020	03/05/2009	03/05/2009	03/05/2009	RE	021		AV Tax Payment
Tax Paid	\$12.21	DISTRIB	1	7420	04/25/2020	08/21/2008	08/21/2008	08/21/2008	RE	021		AV Tax Payment
Tax Paid	\$323.00	DISTRIB	1	6782	04/25/2020	08/11/2008	08/11/2008	08/11/2008	RE	021		AV Tax Payment
Tax Paid	\$319.24	DISTRIB	1	7292	04/25/2020	10/21/2008	10/21/2008	10/21/2008	RE	021		AV Tax Payment
Tax Paid	\$12.76	DISTRIB	1	7292	04/25/2020	10/21/2008	10/21/2008	10/21/2008	RE	021		AV Tax Payment
<b>Total Paid:</b>		<b>\$1,344.49</b>										

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$1,292.43	DISTRIB	1		04/25/2020	07/10/2007	07/10/2007	07/10/2007	RE	021		AV Tax Billed
Tax Paid	\$323.00	DISTRIB	1	5201	04/25/2020	03/12/2008	03/12/2008	03/12/2008	RE	021		AV Tax Payment
Tax Paid	\$323.00	DISTRIB	1	4523	04/25/2020	10/09/2007	10/09/2007	10/09/2007	RE	021		AV Tax Payment
Tax Paid	\$323.43	DISTRIB	1	4617	04/25/2020	08/27/2007	08/27/2007	08/27/2007	RE	021		AV Tax Payment
Tax Paid	\$323.00	DISTRIB	1	5717	04/25/2020	01/14/2008	01/14/2008	01/14/2008	RE	021		AV Tax Payment
<b>Total Paid:</b>		<b>\$1,292.43</b>										

Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$1,254.78	DISTRIB	1		04/25/2020	07/10/2006	07/10/2006	07/10/2006	RE	021		AV Tax Billed
Tax Paid	\$313.00	DISTRIB	1	6499	04/25/2020	10/03/2006	10/03/2006	10/03/2006	RE	021		AV Tax Payment
Tax Paid	\$313.00	DISTRIB	1	9493	04/25/2020	01/09/2007	01/09/2007	01/09/2007	RE	021		AV Tax Payment

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Tax Paid	\$315.78	DISTRIB	1	4214	04/25/2020	07/25/2006	07/25/2006	RE	021	AV Tax Payment
Tax Paid	\$313.00	DISTRIB	1	8618	04/25/2020	03/09/2007	03/09/2007	RE	021	AV Tax Payment
<b>Total Paid:</b>	<b>\$1,254.78</b>									

<b>(2005 - 2006)</b>										
<b>Collection Type</b>	<b>Amount Status</b>	<b>Install.</b>	<b>Batch</b>	<b>Entered</b>	<b>Effective</b>	<b>Posted</b>	<b>Distributed</b>	<b>Source</b>	<b>Tax District</b>	<b>Tax Entity Description</b>
Tax Due	\$1,218.22	DISTRIB	1	04/25/2020	07/15/2005	07/15/2005	07/15/2005	RE	021	AV Tax Billed
Tax Paid	\$304.57	DISTRIB	1	8657	04/25/2020	08/22/2005	08/22/2005	RE	021	AV Tax Payment
Tax Paid	\$304.55	DISTRIB	1	4541	04/25/2020	01/09/2006	01/09/2006	RE	021	AV Tax Payment
Tax Paid	\$304.55	DISTRIB	1	10416	04/25/2020	10/12/2005	10/12/2005	RE	021	AV Tax Payment
Tax Paid	\$304.55	DISTRIB	1	4068	04/25/2020	03/08/2006	03/08/2006	RE	021	AV Tax Payment
<b>Total Paid:</b>	<b>\$1,218.22</b>									

<b>(2004 - 2005)</b>										
<b>Collection Type</b>	<b>Amount Status</b>	<b>Install.</b>	<b>Batch</b>	<b>Entered</b>	<b>Effective</b>	<b>Posted</b>	<b>Distributed</b>	<b>Source</b>	<b>Tax District</b>	<b>Tax Entity Description</b>
Tax Due	\$1,182.74	DISTRIB	1	04/25/2020	07/09/2004	07/09/2004	07/09/2004	RE	021	AV Tax Billed
Tax Paid	\$295.00	DISTRIB	1	8139	04/25/2020	03/09/2005	03/09/2005	RE	021	AV Tax Payment
Tax Paid	\$295.00	DISTRIB	1	5945	04/25/2020	01/10/2005	01/10/2005	RE	021	AV Tax Payment
Tax Paid	\$295.00	DISTRIB	1	6899	04/25/2020	10/08/2004	10/08/2004	RE	021	AV Tax Payment
Tax Paid	\$297.74	DISTRIB	1	7461	04/25/2020	08/18/2004	08/18/2004	RE	021	AV Tax Payment
<b>Total Paid:</b>	<b>\$1,182.74</b>									

<b>(2003 - 2004)</b>										
<b>Collection Type</b>	<b>Amount Status</b>	<b>Install.</b>	<b>Batch</b>	<b>Entered</b>	<b>Effective</b>	<b>Posted</b>	<b>Distributed</b>	<b>Source</b>	<b>Tax District</b>	<b>Tax Entity Description</b>
Tax Due	\$1,168.55	DISTRIB	1	04/25/2020	07/22/2003	07/22/2003	07/22/2003	RE	021	AV Tax Billed
Tax Paid	\$292.55	DISTRIB	1	5032	04/25/2020	08/20/2003	08/20/2003	RE	021	AV Tax Payment
Tax Paid	\$292.00	DISTRIB	1	7579	04/25/2020	10/07/2003	10/07/2003	RE	021	AV Tax Payment
Tax Paid	\$292.00	DISTRIB	1	4879	04/25/2020	01/07/2004	01/07/2004	RE	021	AV Tax Payment
Tax Paid	\$292.00	DISTRIB	1	7075	04/25/2020	03/05/2004	03/05/2004	RE	021	AV Tax Payment
<b>Total Paid:</b>	<b>\$1,168.55</b>									

<b>(2002 - 2003)</b>										
<b>Collection Type</b>	<b>Amount Status</b>	<b>Install.</b>	<b>Batch</b>	<b>Entered</b>	<b>Effective</b>	<b>Posted</b>	<b>Distributed</b>	<b>Source</b>	<b>Tax District</b>	<b>Tax Entity Description</b>
Tax Due	\$1,168.55	DISTRIB	1	04/25/2020	07/08/2002	07/08/2002	07/08/2002	RE	021	AV Tax Billed
Tax Paid	\$292.55	DISTRIB	1	10092	04/25/2020	08/23/2002	08/23/2002	RE	021	AV Tax Payment
Tax Paid	\$292.00	DISTRIB	1	7359	04/25/2020	10/10/2002	10/10/2002	RE	021	AV Tax Payment
Tax Paid	\$292.00	DISTRIB	1	10015	04/25/2020	01/07/2003	01/07/2003	RE	021	AV Tax Payment

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Tax Paid	\$292.00	DISTRIB	1	5295	04/25/2020	03/07/2003	03/07/2003	03/07/2003	RE	021	AV Tax Payment
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**Total Paid: \$1,168.55**

(2001 - 2002)

Collection Type	Amount Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$1,084.76	DISTRIB	1	04/25/2020	07/09/2001	07/09/2001	07/09/2001	RE	021		AV Tax Billed
Tax Paid	\$271.34	DISTRIB	1	04/25/2020	08/08/2001	08/08/2001	08/08/2001	RE	021		AV Tax Payment
Tax Paid	\$271.14	DISTRIB	1	04/25/2020	03/08/2002	03/08/2002	03/08/2002	RE	021		AV Tax Payment
Tax Paid	\$271.14	DISTRIB	1	04/25/2020	10/08/2001	10/08/2001	10/08/2001	RE	021		AV Tax Payment
Tax Paid	\$271.14	DISTRIB	1	04/25/2020	01/09/2002	01/09/2002	01/09/2002	RE	021		AV Tax Payment

**Total Paid: \$1,084.76**

(2000 - 2001)

Collection Type	Amount Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$1,071.86	DISTRIB	1	04/25/2020	07/12/2000	07/12/2000	07/12/2000	RE	021		AV Tax Billed
Tax Paid	\$267.92	DISTRIB	1	04/25/2020	10/05/2000	10/05/2000	10/05/2000	RE	021		AV Tax Payment
Tax Paid	\$267.92	DISTRIB	1	04/25/2020	01/05/2001	01/05/2001	01/05/2001	RE	021		AV Tax Payment
Tax Paid	\$268.10	DISTRIB	1	04/25/2020	08/21/2000	08/21/2000	08/21/2000	RE	021		AV Tax Payment
Tax Paid	\$267.92	DISTRIB	1	04/25/2020	03/07/2001	03/07/2001	03/07/2001	RE	021		AV Tax Payment

**Total Paid: \$1,071.86**

(1999 - 2000)

Collection Type	Amount Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$1,055.58	DISTRIB	1	04/25/2020	07/08/1999	07/08/1999	07/08/1999	RE	021		AV Tax Billed
Tax Paid	\$263.85	DISTRIB	1	04/25/2020	10/05/1999	10/05/1999	10/05/1999	RE	021		AV Tax Payment
Tax Paid	\$263.85	DISTRIB	1	04/25/2020	03/08/2000	03/08/2000	03/08/2000	RE	021		AV Tax Payment
Tax Paid	\$263.85	DISTRIB	1	04/25/2020	01/05/2000	01/05/2000	01/05/2000	RE	021		AV Tax Payment
Tax Paid	\$264.03	DISTRIB	1	04/25/2020	08/18/1999	08/18/1999	08/18/1999	RE	021		AV Tax Payment

**Total Paid: \$1,055.58**

(1998 - 1999)

Collection Type	Amount Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$1,037.47	DISTRIB	1	04/25/2020	07/08/1998	07/08/1998	07/08/1998	RE	021		AV Tax Billed
Tax Paid	\$259.33	DISTRIB	1	04/25/2020	01/05/1999	01/05/1999	01/05/1999	RE	021		AV Tax Payment
Tax Paid	\$259.48	DISTRIB	1	04/25/2020	08/18/1998	08/18/1998	08/18/1998	RE	021		AV Tax Payment
Tax Paid	\$259.33	DISTRIB	1	04/25/2020	03/04/1999	03/04/1999	03/04/1999	RE	021		AV Tax Payment

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Tax Paid	\$259.33	DISTRIB	1	9662	04/25/2020	10/06/1998	10/06/1998	10/06/1998	RE	021	AV Tax Payment
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Total Paid: \$1,037.47

(1997 - 1998)												
Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$968.84	DISTRIB	1		04/25/2020	07/15/1997	07/15/1997	07/15/1997	RE	021		AV Tax Billed
Tax Paid	\$242.17	DISTRIB	1	9368	04/25/2020	03/04/1998	03/04/1998	03/04/1998	RE	021		AV Tax Payment
Tax Paid	\$242.17	DISTRIB	1	8604	04/25/2020	10/07/1997	10/07/1997	10/07/1997	RE	021		AV Tax Payment
Tax Paid	\$242.17	DISTRIB	1	9755	04/25/2020	01/06/1998	01/06/1998	01/06/1998	RE	021		AV Tax Payment
Tax Paid	\$242.33	DISTRIB	1	8690	04/25/2020	08/20/1997	08/20/1997	08/20/1997	RE	021		AV Tax Payment
Total Paid:											\$968.84	

(1996 - 1997)												
Collection Type	Amount	Status	Install.	Batch	Entered	Effective	Posted	Distributed	Source	Tax District	Tax Entity	Description
Tax Due	\$967.22	DISTRIB	1		04/25/2020	07/10/1996	07/10/1996	07/10/1996	RE	021		AV Tax Billed
Tax Paid	\$241.76	DISTRIB	1	6475	04/25/2020	10/07/1996	10/07/1996	10/07/1996	RE	021		AV Tax Payment
Tax Paid	\$241.94	DISTRIB	1	5935	04/25/2020	08/16/1996	08/16/1996	08/16/1996	RE	021		AV Tax Payment
Tax Paid	\$241.76	DISTRIB	1	7650	04/25/2020	01/08/1997	01/08/1997	01/08/1997	RE	021		AV Tax Payment
Tax Paid	\$241.76	DISTRIB	1	6384	04/25/2020	03/05/1997	03/05/1997	03/05/1997	RE	021		AV Tax Payment
Total Paid:											\$967.22	