

PPD		PPS		RE	
Tax Year	Tax Balance	Tax Year	Tax Balance	Tax Year	Tax Balance
1994	\$ -	1994	\$ -	1994	\$ -
1995	\$ -	1995	\$ -	1995	\$ -
1996	\$ -	1996	\$ -	1996	\$ -
1997	\$ -	1997	\$ -	1997	\$ -
1998	\$ -	1998	\$ -	1998	\$ -
1999	\$ -	1999	\$ -	1999	\$ -
2000	\$ -	2000	\$ -	2000	\$ -
2001	\$ -	2001	\$ -	2001	\$ 16.90
2002	\$ -	2002	\$ -	2002	\$ 15.50
2003	\$ -	2003	\$ -	2003	\$ 15.50
2004	\$ -	2004	\$ -	2004	\$ 15.50
2005	\$ 2,018.62	2005	\$ 283.80	2005	\$ 15.50
2006	\$ 746.59	2006	\$ -	2006	\$ 78.76
2007	\$ 1,592.00	2007	\$ -	2007	\$ 26.88
2008	\$ 1,397.90	2008	\$ -	2008	\$ 26.88
2009	\$ 2,075.65	2009	\$ -	2009	\$ 26.88
2010	\$ 2,232.91	2010	\$ 516.21	2010	\$ 18.48
2011	\$ 1,092.18	2011	\$ 258.11	2011	\$ 95.34
2012	\$ 2,052.58	2012	\$ 425.70	2012	\$ 222.18
2013	\$ 2,445.64	2013	\$ 382.41	2013	\$ 303.54
2014	\$ 2,544.55	2014	\$ 47.03	2014	\$ 1,591.02
2015	\$ 5,721.10	2015	\$ 69.98	2015	\$ 1,686.74
2016	\$ 5,774.77	2016	\$ 640.12	2016	\$ 2,261.13
2017	\$ 20,600.12	2017	\$ 1,070.78	2017	\$ 3,100.96
2018	\$ 27,844.72	2018	\$ 898.69	2018	\$ 6,754.98
2019	\$ 36,792.33	2019	\$ 711.98	2019	\$ 13,180.20
2020	\$ 97,458.27	2020	\$ 955.34	2020	\$ 44,998.28
2021	\$ 119,232.82	2021	\$ 2,702.67	2021	\$ 120,258.60
2022		2022		2022	
	\$ 331,622.75		\$ 8,962.82		\$ 194,709.75

Summary

PPD	\$ 331,622.75
PPS	\$ 8,962.82
RE	\$ 194,709.75
	\$ 535,295.32

This includes bankruptcy, payment plans and balances greater than zero.

Prepared by: Patricia Berkeley, Treasurer

2-Jan-22