

STATE OF CALIFORNIA - BOARD OF EQUALIZATION  
STATEMENT OF ADD-ON TAX DISTRIBUTION

389 DATE: 05/03/2018 FOR THE PERIODS SHOWN BELOW  
PAYEE: HUMBOLDT COUNTY T & U TAX  
COUNTY ADMINISTRATIVE OFFICER

TOTAL DUE	1st Qtr 18	2,368,621.11
PRIOR CREDITS		0.00
PRIOR ADVANCES	1st Qtr 18	1,366,600.00-
COST OF ADMIN		31,150.00-
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BALANCE	1st Qtr 18	970,871.11
CURRENT ADVANCE	Apr 2018	0.00
TOTAL PAYMENT		970,871.11