

County of MADERA
DIRECT CHARGE TAX CODE SUMMARY (WORK)

<u>TAX CODE / DESCRIPTION</u>	<u>APPLIES TO</u>	<u>SECURED</u>		<u>UNSECURED</u>		<u>INACTIVE</u>
		<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>
60200 LOWR SAN JOAQUIN LEVEE	Specific Asmts Only	471	280,920.68			
60250 NON COMPLIANCE OF COUNTY CODES	Specific Asmts Only	35	2,286,687.00			
60300 MD 36 DEL SWR/WTR	Specific Asmts Only	2	2,584.80			
60600 MD 37 DEL SWR/WTR	Specific Asmts Only	10	5,300.64			
60805 CSA 19 AD 2007-01	Specific Asmts Only	301	159,691.84			
60920 MD 05 DEL WATER	Specific Asmts Only	4	5,122.36			
61100 MD 05 WATER MOUNTAIN RANCHES	Specific Asmts Only	23	4,830.00			
61400 MD 38 ROADS	Fee Asmts Only	13	4,667.00			
61700 MD 42 ROADS	Fee Asmts Only	37	5,550.00			
61800 MD 39 ROADS	Fee Asmts Only	18	1,800.00			
61900 CSA 18 ROADS	Specific Asmts Only	53	12,900.00			
62100 MD 29A ROADS	Fee Asmts Only	194	19,400.00			
62200 MD 35 ROADS	Specific Asmts Only	111	11,100.00			
62300 CSA 01 DEL WTR	Specific Asmts Only	34	15,447.84			
62500 CSA 16 DEL SWR/WTR	Specific Asmts Only	3	8,603.88			
62600 MD 46 ROADS	Specific Asmts Only	117	11,700.00			
62800 MD 44 ROADS	Fee Asmts Only	47	9,400.00			
62900 MD 40 ROADS	Fee Asmts Only	84	8,400.00			
63000 CSA 3A ROADS	Fee Asmts Only	190	19,000.00			
63200 MD 41 ROADS	Fee Asmts Only	36	3,600.00			
63400 MD 26 ROADS	Fee Asmts Only	168	4,200.00			
63500 MD 43 DEL WTR	Specific Asmts Only	5	5,481.80			
63700 MD 28 DEL SWR/WTR	Specific Asmts Only	3	4,540.28			
63800 MD 30 ROADS	Fee Asmts Only	264	26,400.00			
63900 CSA 08 ROADS	Fee Asmts Only	62	6,200.00			
64000 CSA 14 DEL SWR/WTR	Specific Asmts Only	9	9,781.22			
64100 CSA 15 ROADS	Fee Asmts Only	97	9,700.00			
64200 CSA 13 ROADS	Specific Asmts Only	90	8,775.00			
64300 CSA 12 ROADS	Fee Asmts Only	37	5,114.00			
64400 CSA 10 ROADS	Specific Asmts Only	144	25,133.34			
64500 CSA 05 BOND EASTSIDE	Specific Asmts Only	80	7,367.86			
64600 CSA 09 ROADS	Fee Asmts Only	81	8,100.00			
64700 CSA 07 ROADS	Fee Asmts Only	22	2,200.00			
64900 CSA 06 ROADS	Fee Asmts Only	18	6,120.00			
65000 MD 42 DEL WATER	Specific Asmts Only	1	213.76			
65100 MD 52 ROADS	Fee Asmts Only	10	1,000.00			

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		<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>
65200 MD 58 ROADS	Fee Asmts Only	32	11,168.00			
65400 MD 51 ROADS	Fee Asmts Only	65	6,500.00			
65600 GRAVELY FORD STANDBY	Specific Asmts Only	65	43,415.76			
65610 Gravely Ford Water District	Specific Asmts Only	65	232,184.74			
65900 CSA 2A SEWER O & M	Specific Asmts Only	1,013	542,665.70			
65901 CSA 2A ACO	Specific Asmts Only	1,094	89,418.00			
65902 CSA 2A/B CAPITAL SEWER CHARGE	Specific Asmts Only	592	625,457.62			
66200 MD 01 DEL WTR	Specific Asmts Only	35	11,073.50			
66300 MD 06 DEL SWR/WTR	Specific Asmts Only	1	144.66			
66400 MD 07 DEL SWR/WTR	Specific Asmts Only	4	3,407.98			
66502 MD 08A DEL SWR	Specific Asmts Only	22	27,979.86			
66600 MD 19A DEL SWR/WTR	Specific Asmts Only	33	19,500.92			
66700 MD 22A DEL SWR	Specific Asmts Only	21	49,191.84			
66800 MD 27 DEL SWR	Specific Asmts Only	14	13,737.76			
66900 CSA 03 - DEL SWR/WTR	Specific Asmts Only	97	81,851.38			
66903 CSA 03B DEL SWR/WTR	Specific Asmts Only	12	10,558.10			
67300 CSA 19 DEL WTR	Specific Asmts Only	14	5,809.94			
67400 MD 24 DEL SWR/WTR	Specific Asmts Only	6	4,269.28			
67500 MD 33 DEL WTR	Specific Asmts Only	39	21,143.32			
67800 CSA 20 ROADS	Fee Asmts Only	16	1,600.00			
67900 MD 19B DEL WTR	Specific Asmts Only	26	9,033.78			
68300 CO NUISANCE ABATE FIRE	Specific Asmts Only	73	29,910.00			
68800 C S A 21 PARK	Fee Asmts Only	153	15,300.00			
68900 MD 32 ROADS	Fee Asmts Only	159	15,900.00			
69000 MD 66 ROADS	Specific Asmts Only	55	11,000.00			
69100 CSA 02A UNSEC	Specific Asmts Only	0		13	29,674.34	
69200 MD 45 ROADS	Fee Asmts Only	87	8,700.00			
69300 MD 48 ROADS	Fee Asmts Only	31	9,672.00			
69400 MD 50 ROADS	Specific Asmts Only	17	1,601.00			
69500 MD 47 ROADS	Fee Asmts Only	73	7,300.00			
69600 AD 89-1 ROADS	Specific Asmts Only	560	56,000.00			
69900 AD 02-1 Oakhurst Wste Wtr Fac Proj.	Specific Asmts Only	476	484,738.66			
70000 PARKWOOD MADERA CITY SEWER	Specific Asmts Only	233	96,471.74			
70110 MOSQUITO ABATEMENT TESORO VIEJO	Specific Asmts Only	807	59,266.08			
70200 MD 55 ROADS	Fee Asmts Only	27	2,700.00			
70300 MD 58 DEL WTR	Specific Asmts Only	1	833.76			

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		<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>
70400 MD 33A ROADS	Fee Asmts Only	32	3,200.00			
70500 MD 76 ROADS	Fee Asmts Only	38	3,800.00			
70600 MD 49 ROADS	Fee Asmts Only	21	2,100.00			
70800 MD 60 ROADS	Fee Asmts Only	56	5,600.00			
70900 MD 65 ROADS	Fee Asmts Only	61	6,100.00			
71000 MD 69 ROADS	Fee Asmts Only	11	3,651.00			
71100 MD 54 ROADS	Fee Asmts Only	16	1,600.00			
71200 MD 75 ROADS	Fee Asmts Only	8	800.00			
71300 MD 73 ROADS	Fee Asmts Only	219	21,900.00			
71400 MD 56 ROADS	Fee Asmts Only	26	2,600.00			
71500 MD 62 ROADS	Fee Asmts Only	32	3,200.00			
71600 MD 64 ROADS	Fee Asmts Only	15	1,500.00			
71700 MD 67 ROADS	Fee Asmts Only	13	1,300.00			
71800 MD 57 ROADS	Fee Asmts Only	18	1,800.00			
71900 MD 70 ROADS	Fee Asmts Only	15	1,500.00			
72000 MD 53 ROADS	Specific Asmts Only	38	3,800.00			
72100 MD 61 ROADS	Fee Asmts Only	18	1,800.00			
72200 MD 63 ROADS	Fee Asmts Only	150	75,450.00			
72300 MD 59 ROADS	Specific Asmts Only	35	3,500.00			
72500 MD 60A DEL WTR	Specific Asmts Only	3	1,994.54			
72600 MD 73A DEL WTR	Specific Asmts Only	5	3,301.34			
72700 MD 40A DEL WTR	Specific Asmts Only	1	925.68			
72800 MD 72 ROADS	Fee Asmts Only	8	1,082.00			
72900 MD 77 ROADS	Fee Asmts Only	31	3,100.00			
73000 MD 78 ROADS	Fee Asmts Only	8	800.00			
73100 MD 80 ROADS	Fee Asmts Only	6	600.00			
73200 MD 81 ROADS	Fee Asmts Only	23	2,300.00			
73300 MD 82 ROADS	Fee Asmts Only	36	16,177.00			
73400 MD 83 ROADS	Fee Asmts Only	9	900.00			
73500 06A MADERA LANDSCAPE	Specific Asmts Only	110	17,602.20			
73600 06B MADERA LANDSCAPE	Specific Asmts Only	139	8,239.92			
73700 14 MADERA LANDSCAPE	Specific Asmts Only	115	2,950.90			
73800 15 MADERA LANDSCAPE	Specific Asmts Only	19	3,595.18			
73810 15B MADERA LANDSCAPE	Specific Asmts Only	10	280.00			
73820 15C MADERA LANDSCAPE	Specific Asmts Only	11	645.48			
73900 10B MADERA LANDSCAPE	Specific Asmts Only	47	914.62			

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74000 13 MADERA LANDSCAPE	Specific Asmts Only	68	5,952.72			
74100 10C MADERA LANDSCAPE	Specific Asmts Only	50	1,234.00			
74120 10D MADERA LANDSCAPE	Specific Asmts Only	27	594.52			
74130 10E MADERA LANDSCAPE	Specific Asmts Only	22	636.68			
74140 10F MADERA LANDSCAPE	Specific Asmts Only	41	706.02			
74150 10G MADERA LANDSCAPE	Specific Asmts Only	46	1,331.24			
74160 10H MADERA LANDSCAPE	Specific Asmts Only	53	1,533.82			
74165 10I MADERA LANDSCAPE	Specific Asmts Only	22	674.08			
74200 12 MADERA LANDSCAPE	Specific Asmts Only	79	26,022.60			
74300 16 MADERA LANDSCAPE	Specific Asmts Only	24	4,359.84			
74350 17 MADERA LANDSCAPE	Specific Asmts Only	98	6,048.56			
74410 17B MADERA LANDSCAPE	Specific Asmts Only	32	2,699.52			
74415 17C MADERA LANDSCAPE	Specific Asmts Only	35	3,039.40			
74420 17D MADERA LANDSCAPE	Specific Asmts Only	45	1,829.70			
74425 18 MADERA LANDSCAPE	Specific Asmts Only	54	3,720.60			
74501 20A MADERA LANDSCAPE	Specific Asmts Only	31	1,320.60			
74508 20C MADERA LANDSCAPE	Specific Asmts Only	16	1,103.36			
74510 21B MADERA LANDSCAPE	Specific Asmts Only	72	2,968.38			
74515 21C MADERA LANDSCAPE	Specific Asmts Only	86	2,714.16			
74520 21D MADERA LANDSCAPE	Specific Asmts Only	226	791.00			
74575 23 MADERA LANDSCAPE	Specific Asmts Only	9	322.02			
74800 24 MADERA LANDSCAPE	Specific Asmts Only	48	9,777.60			
74905 25C MADERA LANDSCAPE	Specific Asmts Only	42	1,703.52			
74910 25D MADERA LANDSCAPE	Specific Asmts Only	39	2,180.10			
74950 26 MADERA LANDSCAPE	Specific Asmts Only	78	1,363.44			
74955 26B MADERA LANDSCAPE	Specific Asmts Only	61	1,798.28			
74958 26C MADERA LANDSCAPE	Specific Asmts Only	52	1,006.72			
74959 26D MADERA LANDSCAPE	Specific Asmts Only	23	721.28			
74960 27A MADERA LANDSCAPE	Specific Asmts Only	46	1,516.16			
74970 28 MADERA LANDSCAPE	Specific Asmts Only	146	5,261.84			
74972 27B MADERA LANDSCAPE	Specific Asmts Only	44	1,342.88			
74975 28B MADERA LANDSCAPE	Specific Asmts Only	75	1,272.00			
74980 29 MADERA LANDSCAPE	Specific Asmts Only	185	5,735.00			
74981 29B MADERA LANDSCAPE	Specific Asmts Only	39	1,524.12			
74982 29C MADERA LANDSCAPE	Specific Asmts Only	19	1,712.66			
74983 29D MADERA LANDSCAPE	Specific Asmts Only	35	2,493.40			

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74985 29E MADERA LANDSCAPE	Specific Asmts Only	24	1,742.88			
74990 30 MADERA LANDSCAPE	Specific Asmts Only	30	2,285.40			
75000 01 MADERA LANDSCAPE	Specific Asmts Only	38	4,958.50			
75010 31A MADERA LANDSCAPE	Specific Asmts Only	94	12,473.80			
75020 31B MADERA LANDSCAPE	Specific Asmts Only	247	21,788.62			
75030 32A MADERA LANDSCAPE	Specific Asmts Only	46	4,554.92			
75031 32B MADERA LANDSCAPE	Specific Asmts Only	47	3,869.04			
75040 33 MADERA LANDSCAPE	Specific Asmts Only	61	5,165.48			
75050 35 MADERA LANDSCAPE	Specific Asmts Only	90	2,543.40			
75058 36A MADERA LANDSCAPE	Specific Asmts Only	142	6,049.20			
75059 36B MADERA LANDSCAPE	Specific Asmts Only	10	1,149.00			
75060 36C MADERA LANDSCAPE	Specific Asmts Only	46	4,625.76			
75065 37 MADERA LANDSCAPE	Specific Asmts Only	100	2,550.00			
75070 34 MADERA LANDSCAPE	Specific Asmts Only	101	12,879.52			
75080 39 MADERA LANDSCAPE	Specific Asmts Only	159	4,372.50			
75085 40 MADERA LANDSCAPE	Specific Asmts Only	78	3,369.60			
75100 02 MADERA LANDSCAPE	Specific Asmts Only	314	32,024.94			
75120 41 MADERA LANDSCAPE	Specific Asmts Only	29	2,770.66			
75145 43A MADERA LANDSCAPE	Specific Asmts Only	302	38,982.54			
75151 43C MADERA LANDSCAPE	Specific Asmts Only	206	17,365.80			
75152 43D MADERA LANDSCAPE	Specific Asmts Only	104	7,228.00			
75154 45A MADERA LANDSCAPE	Specific Asmts Only	104	6,905.60			
75160 44 MADERA LANDSCAPE	Specific Asmts Only	13	3,137.42			
75170 46 MADERA LANDSCAPE	Specific Asmts Only	102	9,231.00			
75174 50 MADERA LANDSCAPE	Specific Asmts Only	25	2,562.00			
75175 51 MADERA LANDSCAPE	Specific Asmts Only	126	7,773.76			
75200 03 MADERA LANDSCAPE	Specific Asmts Only	171	7,706.90			
75300 04 MADERA LANDSCAPE	Specific Asmts Only	255	17,564.40			
75600 07 MADERA LANDSCAPE	Specific Asmts Only	140	3,472.00			
75700 08 MADERA LANDSCAPE	Specific Asmts Only	202	4,004.24			
75800 09 MADERA LANDSCAPE	Specific Asmts Only	68	2,250.80			
75900 10A MADERA LANDSCAPE	Specific Asmts Only	12	320.84			
76100 CHOW M&L DUBOSE/SANDE	Specific Asmts Only	8	1,425.38			
76110 CHOW 94-28 APN 029	Specific Asmts Only	1	251.40			
76115 CHOW 94-28 APN 031	Specific Asmts Only	1	982.00			
76120 CHOW TR 90-22 PHASE 3-6	Specific Asmts Only	84	11,395.44			

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76125	CHOW VALLEY GR PH 5-6	Specific Asmts Only	83	9,852.10			
76130	CHOW VALLEY GR PH 7	Specific Asmts Only	32	3,798.40			
76135	MONTGOMERY FARMS TRACT 05-07	Specific Asmts Only	119	60,273.28			
76145	HERITAGE CENTER P.M. NO. 05-62	Specific Asmts Only	4	1,560.32			
76150	CHOW CORNERSTONE CHURCH	Specific Asmts Only	1	2,526.38			
76160	AUTOZONE	Specific Asmts Only	2	968.24			
76200	CHOW M&L ROSEHILL	Specific Asmts Only	43	1,769.02			
76300	CHOW M&L PARKRIDGE	Specific Asmts Only	32	1,038.08			
76400	CHOW M&L ROBERTSON	Specific Asmts Only	137	6,349.66			
76410	CHOW PHEASANT RUN	Specific Asmts Only	930	135,843.32			
76415	CHOW - PALM ESTATES	Specific Asmts Only	16	1,100.80			
76420	CHOW-DMP PHASE 1 & 2	Specific Asmts Only	40	6,596.62			
76425	CHOW-VALLEY GR PH 1-4	Specific Asmts Only	191	22,671.70			
76430	CHOW-THE VILLAGE OLIVERO RCH	Specific Asmts Only	43	5,222.78			
76650	CITY OF MADERA CFD-2005-1	Specific Asmts Only	950	446,819.44			
76655	CITY OF MADERA CFD-2006-1	Specific Asmts Only	301	176,596.70			
76656	COMMUNITY FACILITIES DISTRICT 2012-1	Specific Asmts Only	1	9,750.00			
76660	CH CFD 06-01 BOND 800	Specific Asmts Only	148	576,951.12			
76750	CSA 01 AD DEBT	Specific Asmts Only	444	40,303.54			
76900	CHOW-LNDSCP MEADOWLARK	Specific Asmts Only	33	1,005.18			
77100	MD 85 DEL WTR	Specific Asmts Only	4	4,512.36			
77200	MD 46 DEL WTR	Specific Asmts Only	7	9,266.40			
77500	MD 37A DRAINAGE	Specific Asmts Only	68	1,700.00			
77600	MD 63A DEL WTR	Specific Asmts Only	5	4,727.48			
77700	MD 84 ROADS	Fee Asmts Only	9	900.00			
77800	MD 74 ROADS	Fee Asmts Only	30	3,000.00			
77900	MD 87 ROADS	Fee Asmts Only	4	400.00			
78000	MD 79 ROADS	Fee Asmts Only	4	400.00			
78100	MD 86 ROADS	Fee Asmts Only	25	2,500.00			
78200	MD 88 ROADS	Fee Asmts Only	4	400.00			
78300	MD 91 ROADS	Fee Asmts Only	5	500.00			
78400	MD 90 ROADS	Fee Asmts Only	23	3,450.00			
78500	MD 71 ROADS	Fee Asmts Only	52	5,200.00			
78600	CSA 02B ROADS	Specific Asmts Only	28	2,800.00	2	200.00	
78601	CSA 02BC - DEL WTR	Specific Asmts Only	1	192.00			
78700	MD 37B ROADS	Specific Asmts Only	68	6,800.00			

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78803 CSA 22 Zone D Riverstone	Specific Asmts Only	1,113	351,708.00			
78804 CFD 2017-1 TESORO VIEJO SVCS	Specific Asmts Only	804	498,574.48			
78805 CFD 2017-1 TESORO VIEJO FACILITIES	Specific Asmts Only	206	167,718.00			
79000 MD 93 ROADS	Fee Asmts Only	19	1,900.00			
79100 MD 94 ROADS	Fee Asmts Only	2	200.00			
79200 MD 95 ROADS	Fee Asmts Only	29	2,900.00			
79300 MD 96 ROADS	Fee Asmts Only	6	600.00			
79400 MD 97 ROADS	Specific Asmts Only	20	4,000.00			
79500 MD 8B ROADS	Fee Asmts Only	3	300.00			
79600 MD 89 ROADS	Fee Asmts Only	19	1,900.00			
79700 CSA 02D ROADS	Fee Asmts Only	60	6,380.00			
79801 TRACT NO. 00-09	Specific Asmts Only	1	2,859.78			
79802 PARCEL MAP NO. 04-49	Specific Asmts Only	1	5,979.68			
79810 CHOW TR 05-19	Specific Asmts Only	13	27,919.30			
79811 RITE-AID	Specific Asmts Only	1	2,345.92			
79950 CH GHILLS BOND 540	Specific Asmts Only	599	565,735.22			
80100 MD 92 ROADS	Fee Asmts Only	29	2,900.00			
80200 MD 98 ROADS	Fee Asmts Only	7	700.00			
80300 MD 100 ROADS	Fee Asmts Only	5	500.00			
80400 MD 101 ROADS	Fee Asmts Only	41	8,200.00			
80500 MD 10A DEL WTR	Specific Asmts Only	73	36,527.64			
80600 MD 104 ROADS	Specific Asmts Only	7	700.00			
80700 MD 32A ROADS	Fee Asmts Only	87	17,400.00			
80900 MD 106 ROADS	Fee Asmts Only	69	6,900.00			
81000 MD 103 ROADS	Fee Asmts Only	7	700.00			
81100 MD 107 ROADS	Fee Asmts Only	8	800.00			
81200 MD 99 ROADS	Fee Asmts Only	6	900.00			
81300 MD 108 ROADS	Fee Asmts Only	5	875.00			
81500 MD 115 ROADS	Specific Asmts Only	22	7,810.00			
81600 MD116 ROADS	Specific Asmts Only	8	2,440.00			
81625 MD 117 ROADS	Specific Asmts Only	6	2,178.00			
81700 CH PRUN BOND AD 542	Specific Asmts Only	372	397,143.46			
81825 MD 120 ROADS	Specific Asmts Only	10	5,140.00			
81830 MD 121 ROADS	Specific Asmts Only	12	5,436.00			
83000 HERO Program	Specific Asmts Only	386	969,494.70			
83100 Ygrene CFD 2014-1	Specific Asmts Only	48	175,252.64			

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		<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>	<u>AMT</u>	<u>COUNT</u>		
83200 CaliforniaFIRST Program	Specific Asmts Only	108	1,143,920.22					
83210 PACEfunding Program	Specific Asmts Only	29	64,521.50					
83220 AllianceNRG Program	Specific Asmts Only	4	10,483.84					
83230 Energy Efficient Equity	Specific Asmts Only	19	51,172.96					
83300 RCWD CFD 2016-1, IA 1	Specific Asmts Only	634	309,142.40					
83310 GVUSD CFD 2017-1, IA 1	Specific Asmts Only	634	587,370.56					
83320 RCWD CFD 2016-1, IA 2	Specific Asmts Only	64	22,682.00					
83330 GVUSD CFD 2017-1, IA 2	Specific Asmts Only	64	43,095.80					
83400 CEDA FIGTREE PACE	Specific Asmts Only	1	4,569.96					
85000 Williamson Act	Specific Asmts Only	3,598	1,632,978.64					
86000 Madera Irrigation District	Specific Asmts Only	18,884	7,770,630.48					
86050 County GSA Fee	Specific Asmts Only	1,178	2,628,255.12					
87000 Aliso Water Operations Fee	Specific Asmts Only	88	568,998.64					
TOTALS	TAX CODES	265		49,239	25,886,477.96	15	29,874.34	0