

**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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|-------------------------------|---------------------|----------------|------------|------------------|------------|-----------------|
|                               |                     | <u>COUNT</u>   | <u>AMT</u> | <u>COUNT</u>     | <u>AMT</u> | <u>COUNT</u>    |
| 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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|-------------------------------|---------------------|----------------|------------|------------------|------------|-----------------|
|                               |                     | <u>COUNT</u>   | <u>AMT</u> | <u>COUNT</u>     | <u>AMT</u> | <u>COUNT</u>    |
| 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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|-------------------------------|--------------------------------------|---------------------|------------|------------------|------------|-----------------|--|
|                               |                                      | <u>COUNT</u>        | <u>AMT</u> | <u>COUNT</u>     | <u>AMT</u> | <u>COUNT</u>    |  |
| 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         |            |                 |  |

**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>    |
| 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 |                  |            |                 |

**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>    |                  |          |
| 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   |                  |                      |                 |                  |          |
| <b>TOTALS</b>                    | <b>TAX CODES</b>    | <b>265</b>     |              | <b>49,239</b>    | <b>25,886,477.96</b> | <b>15</b>       | <b>29,874.34</b> | <b>0</b> |