

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 | 492 | 349,913.92 | | | |
| 60250 NON COMPLIANCE OF COUNTY CODES | Specific Asmts Only | 28 | 1,660,517.00 | | | |
| 60300 MD 36 DEL SWR/WTR | Specific Asmts Only | 2 | 2,638.32 | | | |
| 60600 MD 37 DEL SWR/WTR | Specific Asmts Only | 10 | 4,476.00 | | | |
| 60805 CSA 19 AD 2007-01 | Specific Asmts Only | 301 | 200,230.56 | | | |
| 60920 MD 05 DEL WATER | Specific Asmts Only | 6 | 7,033.24 | | | |
| 61100 MD 05 WATER MOUNTAIN RANCHES | Specific Asmts Only | 23 | 4,830.00 | | | |
| 61400 MD 38 ROADS | Fee Asmts Only | 13 | 4,953.00 | | | |
| 61700 MD 42 ROADS | Fee Asmts Only | 37 | 10,915.00 | | | |
| 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 | 39 | 18,251.66 | | | |
| 62500 CSA 16 DEL SWR/WTR | Specific Asmts Only | 5 | 4,526.98 | | | |
| 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 | 4 | 4,143.80 | | | |
| 63700 MD 28 DEL SWR/WTR | Specific Asmts Only | 4 | 7,587.36 | | | |
| 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 | 6 | 7,225.52 | | | |
| 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 | | | |
| 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 | 6,480.00 | | | |
| 65100 MD 52 ROADS | Fee Asmts Only | 10 | 1,000.00 | | | |
| 65200 MD 58 ROADS | Fee Asmts Only | 32 | 11,840.00 | | | |
| 65400 MD 51 ROADS | Fee Asmts Only | 65 | 6,500.00 | | | |

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| | | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> |
| 65600 GRAVELY FORD STANDBY | Specific Asmts Only | 64 | 41,356.36 | | | |
| 65610 Gravely Ford Water District | Specific Asmts Only | 64 | 226,714.20 | | | |
| 65900 CSA 2A SEWER O & M | Specific Asmts Only | 1,014 | 564,284.16 | | | |
| 65901 CSA 2A ACO | Specific Asmts Only | 1,093 | 89,358.00 | | | |
| 65902 CSA 2A/B CAPITAL SEWER CHARGE | Specific Asmts Only | 592 | 624,767.62 | | | |
| 65911 CSA 2A ACO UNSECURED | Unsec Specific Asmts Only | 0 | | 13 | 5,052.00 | |
| 65912 CSA 2A/B CAP SWR CHRG UNSECURED | Unsec Specific Asmts Only | 0 | | 10 | 47,748.00 | |
| 66200 MD 01 DEL WTR | Specific Asmts Only | 31 | 11,023.48 | | | |
| 66300 MD 06 DEL SWR/WTR | Specific Asmts Only | 1 | 284.50 | | | |
| 66400 MD 07 DEL SWR/WTR | Specific Asmts Only | 8 | 5,404.58 | | | |
| 66502 MD 08A DEL SWR | Specific Asmts Only | 16 | 23,023.80 | | | |
| 66600 MD 19A DEL SWR/WTR | Specific Asmts Only | 39 | 22,583.06 | | | |
| 66700 MD 22A DEL SWR | Specific Asmts Only | 27 | 38,128.16 | | | |
| 66800 MD 27 DEL SWR | Specific Asmts Only | 17 | 14,139.98 | | | |
| 66900 CSA 03 - DEL SWR/WTR | Specific Asmts Only | 91 | 89,698.60 | | | |
| 66903 CSA 03B DEL SWR/WTR | Specific Asmts Only | 16 | 12,616.12 | | | |
| 67400 MD 24 DEL SWR/WTR | Specific Asmts Only | 8 | 3,705.56 | | | |
| 67500 MD 33 DEL WTR | Specific Asmts Only | 37 | 7,366.20 | | | |
| 67800 CSA 20 ROADS | Fee Asmts Only | 16 | 1,600.00 | | | |
| 67900 MD 19B DEL WTR | Specific Asmts Only | 29 | 13,898.00 | | | |
| 68300 CO NUISANCE ABATE FIRE | Specific Asmts Only | 50 | 21,430.00 | | | |
| 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 | 30,831.84 | |
| 69200 MD 45 ROADS | Fee Asmts Only | 87 | 8,700.00 | | | |
| 69300 MD 48 ROADS | Fee Asmts Only | 31 | 10,230.00 | | | |
| 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 | 484,861.46 | | | |
| 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 | 2 | 1,703.96 | | | |
| 70400 MD 33A ROADS | Fee Asmts Only | 32 | 3,200.00 | | | |

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|-------------------------------|---------------------|----------------|------------|------------------|------------|-----------------|
| | | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> |
| 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 | 79,950.00 | | | |
| 72300 MD 59 ROADS | Specific Asmts Only | 35 | 3,500.00 | | | |
| 72500 MD 60A DEL WTR | Specific Asmts Only | 5 | 3,192.38 | | | |
| 72600 MD 73A DEL WTR | Specific Asmts Only | 10 | 7,096.46 | | | |
| 72700 MD 40A DEL WTR | Specific Asmts Only | 2 | 1,929.12 | | | |
| 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 | 17,156.00 | | | |
| 73400 MD 83 ROADS | Fee Asmts Only | 9 | 900.00 | | | |
| 73500 06A MADERA LANDSCAPE | Specific Asmts Only | 110 | 13,906.20 | | | |
| 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 | 709.72 | | | |
| 73900 10B MADERA LANDSCAPE | Specific Asmts Only | 47 | 841.30 | | | |
| 74000 13 MADERA LANDSCAPE | Specific Asmts Only | 68 | 5,951.36 | | | |

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|-------------------------------|---------------------|----------------|------------|------------------|------------|-----------------|
| | | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> |
| 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 | 700.48 | | | |
| 74140 10F MADERA LANDSCAPE | Specific Asmts Only | 41 | 705.20 | | | |
| 74150 10G MADERA LANDSCAPE | Specific Asmts Only | 46 | 1,440.72 | | | |
| 74160 10H MADERA LANDSCAPE | Specific Asmts Only | 53 | 1,685.40 | | | |
| 74165 10I MADERA LANDSCAPE | Specific Asmts Only | 22 | 727.76 | | | |
| 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 | 6,650.28 | | | |
| 74410 17B MADERA LANDSCAPE | Specific Asmts Only | 32 | 2,321.28 | | | |
| 74415 17C MADERA LANDSCAPE | Specific Asmts Only | 35 | 3,039.40 | | | |
| 74420 17D MADERA LANDSCAPE | Specific Asmts Only | 45 | 2,012.40 | | | |
| 74425 18 MADERA LANDSCAPE | Specific Asmts Only | 54 | 3,720.60 | | | |
| 74501 20A MADERA LANDSCAPE | Specific Asmts Only | 31 | 1,029.82 | | | |
| 74508 20C MADERA LANDSCAPE | Specific Asmts Only | 16 | 1,213.12 | | | |
| 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 | 408 | 783.36 | | | |
| 74575 23 MADERA LANDSCAPE | Specific Asmts Only | 9 | 322.02 | | | |
| 74800 24 MADERA LANDSCAPE | Specific Asmts Only | 48 | 9,776.64 | | | |
| 74905 25C MADERA LANDSCAPE | Specific Asmts Only | 42 | 1,873.20 | | | |
| 74910 25D MADERA LANDSCAPE | Specific Asmts Only | 39 | 1,939.86 | | | |
| 74950 26 MADERA LANDSCAPE | Specific Asmts Only | 78 | 1,521.00 | | | |
| 74955 26B MADERA LANDSCAPE | Specific Asmts Only | 61 | 1,976.40 | | | |
| 74958 26C MADERA LANDSCAPE | Specific Asmts Only | 52 | 1,106.56 | | | |
| 74959 26D MADERA LANDSCAPE | Specific Asmts Only | 23 | 793.04 | | | |
| 74960 27A MADERA LANDSCAPE | Specific Asmts Only | 46 | 1,487.64 | | | |
| 74970 28 MADERA LANDSCAPE | Specific Asmts Only | 146 | 5,258.92 | | | |
| 74972 27B MADERA LANDSCAPE | Specific Asmts Only | 44 | 2,005.52 | | | |
| 74975 28B MADERA LANDSCAPE | Specific Asmts Only | 75 | 1,272.00 | | | |
| 74980 29 MADERA LANDSCAPE | Specific Asmts Only | 185 | 6,882.00 | | | |
| 74981 29B MADERA LANDSCAPE | Specific Asmts Only | 39 | 3,315.00 | | | |
| 74982 29C MADERA LANDSCAPE | Specific Asmts Only | 19 | 1,712.66 | | | |
| 74983 29D MADERA LANDSCAPE | Specific Asmts Only | 35 | 2,975.00 | | | |
| 74985 29E MADERA LANDSCAPE | Specific Asmts Only | 24 | 1,742.40 | | | |

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|-------------------------------|---------------------|----------------|------------|------------------|------------|-----------------|
| | | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> |
| 74990 30 MADERA LANDSCAPE | Specific Asmts Only | 30 | 2,521.20 | | | |
| 75000 01 MADERA LANDSCAPE | Specific Asmts Only | 38 | 4,958.52 | | | |
| 75010 31A MADERA LANDSCAPE | Specific Asmts Only | 94 | 13,716.48 | | | |
| 75020 31B MADERA LANDSCAPE | Specific Asmts Only | 247 | 21,788.62 | | | |
| 75030 32A MADERA LANDSCAPE | Specific Asmts Only | 46 | 5,009.40 | | | |
| 75031 32B MADERA LANDSCAPE | Specific Asmts Only | 47 | 4,158.56 | | | |
| 75040 33 MADERA LANDSCAPE | Specific Asmts Only | 61 | 5,320.42 | | | |
| 75050 35 MADERA LANDSCAPE | Specific Asmts Only | 90 | 2,541.60 | | | |
| 75058 36A MADERA LANDSCAPE | Specific Asmts Only | 142 | 5,563.56 | | | |
| 75059 36B MADERA LANDSCAPE | Specific Asmts Only | 10 | 1,263.40 | | | |
| 75060 36C MADERA LANDSCAPE | Specific Asmts Only | 46 | 4,972.60 | | | |
| 75065 37 MADERA LANDSCAPE | Specific Asmts Only | 100 | 2,740.00 | | | |
| 75070 34 MADERA LANDSCAPE | Specific Asmts Only | 101 | 9,786.90 | | | |
| 75080 39 MADERA LANDSCAPE | Specific Asmts Only | 159 | 4,064.04 | | | |
| 75085 40 MADERA LANDSCAPE | Specific Asmts Only | 78 | 3,705.00 | | | |
| 75100 02 MADERA LANDSCAPE | Specific Asmts Only | 314 | 31,373.74 | | | |
| 75120 41 MADERA LANDSCAPE | Specific Asmts Only | 29 | 3,989.24 | | | |
| 75145 43A MADERA LANDSCAPE | Specific Asmts Only | 302 | 52,433.22 | | | |
| 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 | 4,266.60 | | | |
| 75170 46 MADERA LANDSCAPE | Specific Asmts Only | 102 | 9,231.00 | | | |
| 75174 50 MADERA LANDSCAPE | Specific Asmts Only | 25 | 2,672.00 | | | |
| 75175 51 MADERA LANDSCAPE | Specific Asmts Only | 121 | 4,287.74 | | | |
| 75200 03 MADERA LANDSCAPE | Specific Asmts Only | 171 | 7,706.90 | | | |
| 75300 04 MADERA LANDSCAPE | Specific Asmts Only | 250 | 17,220.00 | | | |
| 75600 07 MADERA LANDSCAPE | Specific Asmts Only | 140 | 3,472.00 | | | |
| 75700 08 MADERA LANDSCAPE | Specific Asmts Only | 203 | 4,646.72 | | | |
| 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 | | | |
| 76125 CHOW VALLEY GR PH 5-6 | Specific Asmts Only | 83 | 9,852.10 | | | |

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| | | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> | |
| 76130 | CHOW VALLEY GR PH 7 | Specific Asmts Only | 32 | 3,798.40 | | | |
| 76135 | CHOW MONTGOMERY FARMS TRACT 05-07 | Specific Asmts Only | 119 | 60,273.28 | | | |
| 76145 | CHOW HERITAGE CENTER PM NO 05-62 | Specific Asmts Only | 4 | 1,560.32 | | | |
| 76150 | CHOW CORNERSTONE CHURCH | Specific Asmts Only | 1 | 2,526.38 | | | |
| 76160 | CHOW 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 | 994 | 476,455.44 | | | |
| 76655 | CITY OF MADERA CFD-2006-1 | Specific Asmts Only | 301 | 178,474.94 | | | |
| 76656 | COMMUNITY FACILITIES DISTRICT 2012-1 | Specific Asmts Only | 1 | 9,750.00 | | | |
| 76660 | CH CFD 06-01 BOND 800 | Specific Asmts Only | 148 | 580,450.78 | | | |
| 76750 | CSA 01 AD DEBT | Specific Asmts Only | 444 | 39,103.56 | | | |
| 76900 | CHOW-LNDSCP MEADOWLARK | Specific Asmts Only | 33 | 1,005.18 | | | |
| 77100 | MD 85 DEL WTR | Specific Asmts Only | 4 | 6,181.56 | | | |
| 77200 | MD 46 DEL WTR | Specific Asmts Only | 11 | 6,361.86 | | | |
| 77500 | MD 37A DRAINAGE | Specific Asmts Only | 68 | 1,700.00 | | | |
| 77600 | MD 63A DEL WTR | Specific Asmts Only | 8 | 4,589.68 | | | |
| 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 | |
| 78700 | MD 37B ROADS | Specific Asmts Only | 68 | 6,800.00 | | | |
| 78803 | CSA 22 Zone D Riverstone | Specific Asmts Only | 1,364 | 447,392.00 | | | |
| 78804 | CFD 2017-1 TESORO VIEJO SVCS | Specific Asmts Only | 804 | 503,442.22 | | | |

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| | | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> | <u>AMT</u> | <u>COUNT</u> |
| 78805 | CFD 2017-1 TESORO VIEJO FACILITIES | Specific Asmts Only | 804 | 609,199.96 | | |
| 78806 | Chawanakee CFD 2019-1 Fire Services | Specific Asmts Only | 26 | 254,125.80 | | |
| 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 | CHOW TRACT NO. 00-09 | Specific Asmts Only | 1 | 2,859.78 | | |
| 79802 | CHOW 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 | CHOW RITE-AID | Specific Asmts Only | 1 | 2,345.92 | | |
| 79950 | CH GHILLS BOND 540 | Specific Asmts Only | 597 | 564,413.98 | | |
| 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 | 89 | 44,371.28 | | |
| 80600 | MD 104 ROADS | Specific Asmts Only | 7 | 700.00 | | |
| 80700 | MD 32A ROADS | Fee Asmts Only | 87 | 17,400.00 | | |
| 80800 | MD 95 DEL WTR | Specific Asmts Only | 1 | 318.36 | | |
| 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 | 2,310.00 | | |
| 81700 | CH PRUN BOND AD 542 | Specific Asmts Only | 370 | 393,574.82 | | |
| 81825 | MD 120 ROADS | Specific Asmts Only | 10 | 5,440.00 | | |
| 81830 | MD 121 ROADS | Specific Asmts Only | 12 | 5,748.00 | | |
| 83000 | HERO Program | Specific Asmts Only | 298 | 728,348.62 | | |
| 83100 | Ygrene CFD 2014-1 | Specific Asmts Only | 51 | 187,233.80 | | |

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 | 94 | 1,103,000.00 | | | |
| 83210 PACEfunding Program | Specific Asmts Only | 35 | 73,732.22 | | | |
| 83220 AllianceNRG Program | Specific Asmts Only | 3 | 8,732.10 | | | |
| 83230 Energy Efficient Equity | Specific Asmts Only | 34 | 89,755.18 | | | |
| 83240 Petros Open PACE | Specific Asmts Only | 3 | 977,218.10 | | | |
| 83250 CSCDA/GreenPACE | Specific Asmts Only | 2 | 194,129.40 | | | |
| 83300 RCWD CFD 2016-1, IA 1 | Specific Asmts Only | 840 | 410,564.60 | | | |
| 83310 GVUSD CFD 2017-1, IA 1 | Specific Asmts Only | 802 | 734,638.80 | | | |
| 83320 RCWD CFD 2016-1, IA 2 | Specific Asmts Only | 492 | 205,280.80 | | | |
| 83330 GVUSD CFD 2017-1, IA 2 | Specific Asmts Only | 239 | 178,525.52 | | | |
| 85000 Williamson Act | Specific Asmts Only | 3,652 | 1,752,803.90 | | | |
| 86000 Madera Irrigation District | Specific Asmts Only | 19,278 | 7,867,978.96 | | | |
| 86001 Madera Irrigation Dist Unsecured | Unsec Specific Asmts Only | 0 | | 8 | 2,804.82 | |
| 86050 County GSA Fee | Specific Asmts Only | 1,207 | 2,800,009.54 | | | |
| 87000 Aliso Water Operations Fee | Specific Asmts Only | 92 | 570,779.62 | | | |
| 87050 Clayton Water District | Specific Asmts Only | 10 | 87,648.70 | | | |
| TOTALS | TAX CODES | 268 | 28,203,170.42 | 46 | 86,636.66 | 0 |