

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	555	331,752.91		
60300	MD 36 DEL WTR	Specific Asmts Only	1	1,336.00		
60601	MD 037 - DEL WTR	Specific Asmts Only	19	8,012.00		
60805	CSA 19 AD 2007-01	Specific Asmts Only	308	244,929.24		
60900	MD 01 WATER HIDDEN LAKES	Specific Asmts Only	195	81,406.00		6
61100	MD 05 WATER MOUNTAIN RANCHES	Specific Asmts Only	48	21,912.00		
61105	M 05 DELQ EXCESS WATER	Specific Asmts Only	3	805.16		
61400	MD 38 ROADS MAPLES LANE	Fee Asmts Only	13	4,004.00		
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	114	11,400.00		
62300	SA 01 DEL WTR	Specific Asmts Only	34	6,943.34		
62500	S/A 16 DEL WTR/SWR	Specific Asmts Only	3	6,277.00		
62600	MD 46 ROADS	Specific Asmts Only	120	14,600.00		
62700	MADERA DEL ASSMT	Specific Asmts Only	2	22,050.00		
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	200	19,000.00		
63200	MD 41 ROADS	Fee Asmts Only	36	3,600.00		
63400	MD 26 ROADS	Fee Asmts Only	169	4,200.00		
63500	MD 43 DEL WTR	Specific Asmts Only	2	1,602.00		
63700	MD 28 DEL WTR/SWR	Specific Asmts Only	3	2,996.00		
63800	MD 30 ROADS	Fee Asmts Only	265	26,400.00		
63900	CSA 08 ROADS	Fee Asmts Only	62	6,200.00		
64001	CSA 14 - DEL WTR	Fee Asmts Only	13	17,335.00		
64100	CSA 15 ROADS	Fee Asmts Only	97	9,700.00		
64200	CSA 13 ROADS	Specific Asmts Only	93	9,075.00		
64300	CSA 12 ROADS	Fee Asmts Only	39	4,200.00		
64400	CSA 10 ROADS	Specific Asmts Only	144	25,133.34		
64500	CSA 05 BOND EASTSIDE	Specific Asmts Only	80	7,168.96		
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 STILLMEADOW RAN	Fee Asmts Only	18	5,238.00		
65000	MD 42 DEL WATER	Specific Asmts Only	1	728.76		
65100	MD 52 ROADS	Fee Asmts Only	11	1,000.00		
65200	MD 58 ROADS	Fee Asmts Only	62	9,000.00		
65400	MD 51 ROADS	Fee Asmts Only	65	6,500.00		
65600	GRAVELY FORD STANDBY	Specific Asmts Only	58	41,518.08		
65900	CSA 2A SEWER O & M	Specific Asmts Only	1,009	470,682.80		
65901	CSA 2A ACO	Specific Asmts Only	1,086	85,548.00		
65902	CSA 2A REVENUE BOND	Specific Asmts Only	589	579,813.63		

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66200 MD 01 DEL WTR	Specific Asmts Only	3	3,879.56			
66301 MD 006 - DEL WTR	Specific Asmts Only	2	758.82			
66302 MD 006 - DEL SWR	Specific Asmts Only	2	1,409.18			
66400 MD 07 DEL WTR/SWR	Specific Asmts Only	3	2,212.00			
66502 MD 008A - DEL SWR	Specific Asmts Only	21	34,334.96			
66600 MD 019A - DEL WTR/SWR	Specific Asmts Only	43	11,595.00			
66700 MD 22A DEL SWR	Specific Asmts Only	39	35,606.54			
66800 MD 27 DEL SWR	Specific Asmts Only	11	6,793.42			
66901 CSA 03 - DEL WTR	Specific Asmts Only	115	52,168.92			
66903 CSA 03B	Specific Asmts Only	3	1,581.40			
67300 CSA 19 DEL WTR	Fee Asmts Only	13	3,460.72			
67400 MD 024 - DEL WTR/SWR	Specific Asmts Only	4	3,601.00			
67500 MD 33 DEL WTR	Specific Asmts Only	81	22,394.00			
67800 CSA 20 ROADS	Fee Asmts Only	16	1,600.00			
67900 MD 19B DEL WTR	Specific Asmts Only	42	14,014.14			
68000 M D 19A BOND PARKWOOD	Specific Asmts Only	230	18,799.96			
68100 CSA 03 BOND PARKSDALE	Specific Asmts Only	345	21,718.80			
68300 CO NUISANCE ABATE FIRE	Specific Asmts Only	90	34,100.00			
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	1	448.00	15	46,016.60	
69200 MD 45 ROADS	Fee Asmts Only	89	8,900.00			
69300 MD 48 ROADS THORNBERRY ESTAFee Asmts Only	Fee Asmts Only	31	8,308.00			
69400 MD 50 ROADS	Specific Asmts Only	17	1,601.00			
69500 MD 47 ROADS	Fee Asmts Only	72	7,200.00			1
69600 AD 89-1 ROADS BASS LK	Specific Asmts Only	561	56,480.00			
69900 AD 02-1 Oakhurst Wste Wtr Fac Proj. Specific Asmts Only	Specific Asmts Only	465	448,326.50			
70000 PARKWOOD MADERA CITY SEWERSpecific Asmts Only	Specific Asmts Only	233	78,743.52			
70200 MD 55 ROADS	Fee Asmts Only	27	2,700.00			
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	62	5,000.00			
71000 MD 69 ROADS	Fee Asmts Only	11	1,793.00			
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			1
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	17	1,700.00			
71700 MD 67 ROADS	Fee Asmts Only	13	1,300.00			

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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	44	4,400.00			
72010 MD 53 A ROADS	Specific Asmts Only	3	1,581.24			
72100 MD 61 ROADS	Fee Asmts Only	18	1,800.00			
72200 MD 63 ROADS COARSEGOLD SOU	Fee Asmts Only	150	64,800.00			
72300 MD 59 ROADS	Specific Asmts Only	35	3,500.00			1
72500 MD 60A DEL WTR	Specific Asmts Only	2	978.00			
72600 MD 73A DEL WTR	Specific Asmts Only	7	3,108.80			
72700 MD 40A DEL WTR	Specific Asmts Only	2	805.00			
72800 MD 72 ROADS	Fee Asmts Only	8	1,082.00			
72900 MD 77 ROADS	Fee Asmts Only	32	3,200.00			
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	25	2,500.00			
73300 MD 82 ROADS POISON SWITCH	Fee Asmts Only	36	13,887.00			
73400 MD 83 ROADS	Fee Asmts Only	9	900.00			
73500 06A MADERA LANDSCAPE	Specific Asmts Only	110	12,311.20			
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	1,019.92			
73900 10B MADERA LANDSCAPE	Specific Asmts Only	48	336.52			
74000 13 MADERA LANDSCAPE	Specific Asmts Only	68	5,865.68			
74100 10-C MADERA LANDSCAPE	Specific Asmts Only	50	1,234.00			
74120 10 D MADERA LANDSCAPE	Specific Asmts Only	30	594.52			
74130 10E MADERA LANDSCAPE	Specific Asmts Only	31	507.16			
74140 10F MADERA LANDSCAPE	Specific Asmts Only	41	990.56			
74150 10G MADERA LANDSCAPE	Specific Asmts Only	46	455.40			
74160 10H MADERA LANDSCAPE	Specific Asmts Only	53	490.78			
74165 10 I MADERA LANDSCAPE	Specific Asmts Only	22	805.20			
74200 12 MADERA LANDSCAPE	Specific Asmts Only	79	2,212.00			
74300 16 MADERA LANDSCAPE	Specific Asmts Only	24	840.00			
74350 17 MADERA LANDSCAPE	Specific Asmts Only	98	2,840.04			
74410 17B MAD LANDSCAPE	Specific Asmts Only	32	264.32			
74415 17C MADERA LANDSCAPE	Specific Asmts Only	35	74.20			
74425 18 MADERA LANDSCAPE	Specific Asmts Only	54	4,135.32			
74501 20A MADERA LANDSCAPE	Specific Asmts Only	34	1,320.56			
74510 21B MADERA LANDSCAPE	Specific Asmts Only	72	2,795.26			
74575 23 MADERA LANDSCAPE	Specific Asmts Only	9	322.20			
74800 24 MADERA LANDSCAPE	Specific Asmts Only	48	7,058.88			
74905 25 C MADERA LANDSCAPING	Specific Asmts Only	42	1,391.04			
74910 ZONE 25D COTTONWOOD	Specific Asmts Only	39	1,778.40			
74955 26B MADERA LANDSCAPE	Specific Asmts Only	61	1,383.48			

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74958	26C MADERA LANDSCAPE	Specific Asmts Only	52	822.64			
74959	26 D MADERA LANDSCAPE	Specific Asmts Only	23	554.76			
74960	27A MADERA LANDSCAPE	Specific Asmts Only	46	1,393.80			
74972	Zone 27B Lndscp	Specific Asmts Only	44	1,625.36			
74980	Zone 29 - Chateau Vineyards I	Specific Asmts Only	70	3,971.80			
74981	Zone 29B Chateau Vineyards II	Specific Asmts Only	39	4,351.62			
74982	29 C MADERA LANDSCAPE	Specific Asmts Only	19	1,672.76			
74983	29D MADERA LANDSCAPE	Specific Asmts Only	35	2,783.90			
74985	29 E MADERA LANDSCAPE	Specific Asmts Only	24	2,402.40			
74990	Zone 30 - Yosemite Estataes	Specific Asmts Only	30	1,209.60			
75010	31 A MADERA LANDSCAPE	Specific Asmts Only	93	10,574.10			
75030	32 A MADERA LANDSCAPE	Specific Asmts Only	46	3,333.16			
75031	32 B MADERA LANDSCAPE	Specific Asmts Only	47	3,085.08			
75040	33 MADERA LANDSCAPE	Specific Asmts Only	61	3,140.28			
75059	ZONE 36B MARRIPOSA II	Specific Asmts Only	10	1,458.00			
75100	02 MADERA LANDSCAPE	Specific Asmts Only	312	26,829.52			
75152	ZONE 43D ALMOND	Specific Asmts Only	104	6,077.76			
75154	ZONE 45A SIENNA	Specific Asmts Only	104	6,038.24			
75160	ZONE 44 MADERA LANDSCAPE	Specific Asmts Only	9	2,266.02			
75170	ZONE 46 CAPISTRANO	Specific Asmts Only	102	5,601.84			
75200	03 MADERA LANDSCAPE	Specific Asmts Only	171	7,708.10			
75300	04 MADERA LANDSCAPE	Specific Asmts Only	250	3,520.00			
75600	07 MADERA LANDSCAPE	Specific Asmts Only	140	3,472.00			
75700	08 MADERA LANDSCAPE	Specific Asmts Only	203	4,647.98			
75800	09 MADERA LANDSCAPE	Specific Asmts Only	68	2,250.80			
75900	10A MADERA LNDSCPE	Specific Asmts Only	12	320.84			
76100	CHOW M&L DUBOSE/SANDE	Specific Asmts Only	8	1,425.44			
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	96	11,395.20			
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-C	Specific Asmts Only	119	34,411.70			
76145	HERITAGE CENTER P.M. NO. 05-62	Specific Asmts Only	4	1,292.38			
76150	CHOW CORNERSTONE CHURCH	Specific Asmts Only	1	6,498.32			
76160	AUTOZONE	Specific Asmts Only	2	1,011.46			
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	928	108,039.62			2
76415	CHOW - PALM ESTATES	Specific Asmts Only	16	1,100.80			
76420	CHOW-DMP PHASE 1 & 2	Specific Asmts Only	28	6,596.60			
76425	CHOW-VALLEY GR PH 1-4	Specific Asmts Only	191	22,671.70			

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76430	CHOW-THE VILLAGE OLIVERO RCH	Specific Asmts Only	43	5,222.78			
76650	CITY OF MADERA CFD-2005-1	Specific Asmts Only	889	274,215.30			
76655	CITY OF MADERA CFD2006-1	Specific Asmts Only	304	180,927.62			
76656	COMMUNITY FACILITIES DISTRICT	Specific Asmts Only	1	9,945.00			
76660	CH CFD 06-01 BOND 800	Specific Asmts Only	148	585,060.94			
76750	CSA 01 AD DEBT	Specific Asmts Only	444	41,431.44			
76900	CHOW-LNDSCP MEADOWLARK	Specific Asmts Only	33	1,005.18			
77100	MD 85 DEL WTR	Specific Asmts Only	1	1,533.00			
77200	MD 46 DEL WTR	Specific Asmts Only	7	6,829.40			
77600	MD63A - DELQ WTR	Fee Asmts Only	7	5,654.42			
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	7	700.00			
78300	MD 91 ROADS	Fee Asmts Only	5	500.00			
78400	MD 90 ROADS	Fee Asmts Only	24	3,600.00			
78500	MD 71 ROADS	Fee Asmts Only	52	5,200.00			
78600	CSA 02B ROADS	Specific Asmts Only	28	2,800.00	3	300.00	
78700	MD 37B ROADS	Specific Asmts Only	68	6,800.00			
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			4
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	832.00			
79802	PARCEL MAP NO. 04-49	Specific Asmts Only	1	3,328.42			
79810	CHOW TR 05-19	Specific Asmts Only	13	11,485.86			
79811	RITE-AID	Specific Asmts Only	1	1,908.30			
79950	CH GHILLS BOND 540	Specific Asmts Only	647	608,802.78			
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 010A - DEL WTR	Specific Asmts Only	89	37,366.10			
80600	MD 104 ROADS	Specific Asmts Only	6	600.00			
80700	MD 32A ROADS	Fee Asmts Only	87	17,400.00			
80900	MD 106 ROADS	Fee Asmts Only	8	800.00			
81000	MD 103 ROADS	Fee Asmts Only	7	700.00			

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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 ROUNDHOUSE HILLS	Specific Asmts Only	22	7,810.00			
81600 MD116 ROADS	Specific Asmts Only	8	2,440.00			
81625 MD 117 ROADS POINT MILLERTON	Specific Asmts Only	6	1,866.00			
81700 CH PRUN BOND AD 542	Specific Asmts Only	381	416,022.98			
81825 MD120 OLD TOWN	Specific Asmts Only	10	4,410.00			
85000 WILLIAMSON ACT	Specific Asmts Only	3,104	671,186.20			
TOTALS	TAX CODES 224	21,966	6,597,040.12	18	46,316.60	15