

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	521	364,915.38			
60805	CSA 19 AD 2007-01	Specific Asmts Only	308	243,785.26			
60900	MD 01 WATER HIDDEN LAKES	Specific Asmts Only	195	82,098.00			
61100	MD 05 WATER MOUNTAIN RANCHES	Specific Asmts Only	48	22,094.00			
61400	MD 38 ROADS MAPLES LANE	Fee Asmts Only	13	4,095.00			
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			
62600	MD 46 ROADS	Specific Asmts Only	116	11,600.00			
62700	MADERA DEL ASSMT	Specific Asmts Only	2	29,842.00			
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			
63800	MD 30 ROADS	Fee Asmts Only	265	26,400.00			
63900	CSA 08 ROADS	Fee Asmts Only	62	6,200.00			
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	4,000.00			
64400	CSA 10 ROADS	Specific Asmts Only	144	25,133.34			
64500	CSA 05 BOND EASTSIDE	Specific Asmts Only	80	7,919.00			
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	5,364.00			
65100	MD 52 ROADS	Fee Asmts Only	11	1,000.00			
65200	MD 58 ROADS	Fee Asmts Only	62	19,034.00			
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	1,012	485,923.20			
65901	CSA 2A ACO	Specific Asmts Only	1,088	85,938.00			
65902	CSA 2A/B CAPITAL SEWER CHARGI	Specific Asmts Only	587	586,127.64			
67800	CSA 20 ROADS	Fee Asmts Only	16	1,600.00			
68000	M D 19A BOND PARKWOOD	Specific Asmts Only	230	18,882.96			
68100	CSA 03 BOND PARKSDALE	Specific Asmts Only	344	21,765.54			
68300	CO NUISANCE ABATE FIRE	Specific Asmts Only	106	43,160.00			
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	31,438.40	
69200	MD 45 ROADS	Fee Asmts Only	87	8,700.00			

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69300	MD 48 ROADS THORNBERRY ESTAFee Asmts Only	31	8,494.00			
69400	MD 50 ROADS Specific Asmts Only	17	1,601.00			
69500	MD 47 ROADS Fee Asmts Only	72	7,200.00			
69600	AD 89-1 ROADS BASS LK Specific Asmts Only	555	55,880.00			
69900	AD 02-1 Oakhurst Wste Wtr Fac Proj. Specific Asmts Only	465	446,111.86			
70000	PARKWOOD MADERA CITY SEWERSpecific Asmts Only	233	79,261.44			
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			
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	37	3,700.00			
72100	MD 61 ROADS Fee Asmts Only	18	1,800.00			
72200	MD 63 ROADS COARSEGOLD SOUFee Asmts Only	150	66,300.00			
72300	MD 59 ROADS Specific Asmts Only	35	3,500.00			
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 POISON SWITCH Fee Asmts Only	36	14,205.00			
73400	MD 83 ROADS Fee Asmts Only	9	900.00			
73500	06A MADERA LANDSCAPE Specific Asmts Only	110	17,604.40			
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			
73820	15C MADERA LANDSCAPE Specific Asmts Only	11	440.00			
73900	10B MADERA LANDSCAPE Specific Asmts Only	48	914.62			
74000	13 MADERA LANDSCAPE Specific Asmts Only	68	5,865.68			
74100	10C MADERA LANDSCAPE Specific Asmts Only	50	1,234.00			
74120	10D MADERA LANDSCAPE Specific Asmts Only	30	594.52			
74130	10E MADERA LANDSCAPE Specific Asmts Only	31	764.46			

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74140	10F MADERA LANDSCAPE	Specific Asmts Only	41	1,812.20			
74150	10G MADERA LANDSCAPE	Specific Asmts Only	46	1,135.28			
74160	10H MADERA LANDSCAPE	Specific Asmts Only	53	1,306.98			
74165	10I MADERA LANDSCAPE	Specific Asmts Only	22	840.84			
74200	12 MADERA LANDSCAPE	Specific Asmts Only	79	28,225.12			
74300	16 MADERA LANDSCAPE	Specific Asmts Only	24	840.00			
74350	17 MADERA LANDSCAPE	Specific Asmts Only	98	7,299.04			
74410	17B MADERA LANDSCAPE	Specific Asmts Only	32	3,739.52			
74415	17C MADERA LANDSCAPE	Specific Asmts Only	35	3,707.90			
74420	17D MADERA LANDSCAPE	Specific Asmts Only	45	1,575.00			
74425	18 MADERA LANDSCAPE	Specific Asmts Only	54	4,134.24			
74501	20A MADERA LANDSCAPE	Specific Asmts Only	34	1,320.90			
74508	20C MADERA LANDSCAPE	Specific Asmts Only	16	600.00			
74510	21B MADERA LANDSCAPE	Specific Asmts Only	72	3,578.60			
74575	23 MADERA LANDSCAPE	Specific Asmts Only	9	322.02			
74800	24 MADERA LANDSCAPE	Specific Asmts Only	48	10,886.40			
74905	25C MADERA LANDSCAPE	Specific Asmts Only	42	1,451.52			
74910	25D MADERA LANDSCAPE	Specific Asmts Only	39	3,058.38			
74950	26 MADERA LANDSCAPE	Specific Asmts Only	78	1,110.72			
74955	26B MADERA LANDSCAPE	Specific Asmts Only	61	1,444.48			
74958	26C MADERA LANDSCAPE	Specific Asmts Only	52	858.00			
74959	26D MADERA LANDSCAPE	Specific Asmts Only	23	579.14			
74960	27A MADERA LANDSCAPE	Specific Asmts Only	46	1,644.96			
74972	27B MADERA LANDSCAPE	Specific Asmts Only	44	3,657.28			
74980	29 MADERA LANDSCAPE	Specific Asmts Only	70	5,759.60			
74981	29B MADERA LANDSCAPE	Specific Asmts Only	39	3,699.54			
74982	29C MADERA LANDSCAPE	Specific Asmts Only	19	1,748.00			
74983	29D MADERA LANDSCAPE	Specific Asmts Only	35	2,970.80			
74985	29E MADERA LANDSCAPE	Specific Asmts Only	24	2,474.40			
74990	30 MADERA LANDSCAPE	Specific Asmts Only	30	1,633.20			
75010	31A MADERA LANDSCAPE	Specific Asmts Only	93	11,040.96			
75020	31B MADERA LANDSCAPE	Specific Asmts Only	245	22,297.76			
75030	32A MADERA LANDSCAPE	Specific Asmts Only	46	4,166.68			
75031	32B MADERA LANDSCAPE	Specific Asmts Only	47	4,103.10			
75040	33 MADERA LANDSCAPE	Specific Asmts Only	61	5,715.70			
75059	36B MADERA LANDSCAPE	Specific Asmts Only	10	102.20			
75060	36C MADERA LANDSCAPE	Specific Asmts Only	46	1,500.52			
75070	34 MADERA LANDSCAPE	Specific Asmts Only	101	6,930.62			
75100	02 MADERA LANDSCAPE	Specific Asmts Only	313	33,805.16			
75145	43A MADERA LANDSCAPE	Specific Asmts Only	302	38,611.76			
75151	43C MADERA LANDSCAPE	Specific Asmts Only	206	12,001.56			
75152	43D MADERA LANDSCAPE	Specific Asmts Only	104	8,022.56			
75154	45A MADERA LANDSCAPE	Specific Asmts Only	104	7,912.32			

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75160 44 MADERA LANDSCAPE	Specific Asmts Only	9	2,538.00			
75170 46 MADERA LANDSCAPE	Specific Asmts Only	102	6,385.20			
75174 50 MADERA LANDSCAPE	Specific Asmts Only	20	884.00			
75175 51 MADERA LANDSCAPE	Specific Asmts Only	13	3,373.68			
75200 03 MADERA LANDSCAPE	Specific Asmts Only	171	7,706.90			
75300 04 MADERA LANDSCAPE	Specific Asmts Only	250	19,040.00			
75600 07 MADERA LANDSCAPE	Specific Asmts Only	140	3,472.00			
75700 08 MADERA LANDSCAPE	Specific Asmts Only	203	4,648.00			
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	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	60,361.00			
76145 HERITAGE CENTER P.M. NO. 05-62	Specific Asmts Only	4	1,531.44			
76150 CHOW CORNERSTONE CHURCH	Specific Asmts Only	1	6,483.44			
76160 AUTOZONE	Specific Asmts Only	2	935.76			
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	132,180.98			
76415 CHOW - PALM ESTATES	Specific Asmts Only	16	1,100.48			
76420 CHOW-DMP PHASE 1 & 2	Specific Asmts Only	28	6,596.40			
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	902	313,632.12			
76655 CITY OF MADERA CFD-2006-1	Specific Asmts Only	297	183,807.36			
76656 COMMUNITY FACILITIES DISTRICT	Specific Asmts Only	1	10,243.00			
76660 CH CFD 06-01 BOND 800	Specific Asmts Only	148	580,788.32			
76750 CSA 01 AD DEBT	Specific Asmts Only	444	39,862.18			
76900 CHOW-LNDSCP MEADOWLARK	Specific Asmts Only	33	1,005.18			
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	23	3,450.00			
78500 MD 71 ROADS	Fee Asmts Only	52	5,200.00			

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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			
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	5,838.30			
79810	CHOW TR 05-19	Specific Asmts Only	13	27,870.58			
79811	RITE-AID	Specific Asmts Only	1	2,299.76			
79950	CH GHILLS BOND 540	Specific Asmts Only	641	594,301.40			
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			
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			
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	1,914.00			
81700	CH PRUN BOND AD 542	Specific Asmts Only	378	406,336.54			
81825	MD120 OLD TOWN	Specific Asmts Only	10	4,510.00			
82000	CoF EASTSIDE ACRES SEWER UTII	Specific Asmts Only	2	2,732.00			
83000	HERO PROGRAM	Specific Asmts Only	33	92,897.82			
85000	WILLIAMSON ACT	Specific Asmts Only	3,086	774,275.30			
TOTALS	TAX CODES	206	22,435	6,835,595.36	16	31,738.40	0