

COUNTY OF ELDORADO
OFFICE OF THE AUDITOR/CONTROLLER
DIRECT TAX TRANSACTION BALANCING PROOF

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| TAX CLASS | TAX BILL DESCRIPTION | PHONE NUMBER | HASH TOTALS | CLASS AMOUNT | CLASS COUNT |
|-----------|------------------------|----------------|--------------------|--------------|-------------|
| 10362 | SLT RECREATION CFD00-1 | (530) 621-5456 | 20,545,340,526,307 | 632,337.60 | 60,489 |
| 20328 | CPCSD L&L #50 BARJ15A2 | (800) 273-5167 | 59,947,183,243 | 22,115.68 | 503 |
| 20329 | CP CSD L&L #8 | (800) 273-5167 | 3,735,167,543 | 5,131.46 | 53 |
| 20330 | CP CSD L&L #30 | (800) 273-5167 | 26,723,619,801 | 20,229.42 | 321 |
| 20331 | CP CSD L&L #31 | (800) 273-5167 | 25,319,262,304 | 16,568.00 | 304 |
| 20332 | CP CSD L&L #32 | (800) 273-5167 | 29,307,773,946 | 12,518.28 | 346 |
| 20333 | CP CSD L&L #33 | (800) 273-5167 | 35,368,080,798 | 15,493.60 | 428 |
| 20334 | CP CSD L&L #34 | (800) 273-5167 | 16,063,658,048 | 6,218.28 | 138 |
| 20335 | CP CSD L&L #35 | (800) 273-5167 | 2,671,026,082 | 3,100.76 | 32 |
| 20336 | CP CSD L&L #36 | (800) 273-5167 | 35,672,783,817 | 6,882.94 | 307 |
| 20337 | CP CSD L&L #37 | (800) 273-5167 | 38,509,725,311 | 12,339.68 | 331 |
| 20338 | CP CSD L&L #38 | (800) 273-5167 | 12,500,534,064 | 7,790.00 | 164 |
| 20339 | CP CSD L&L #39 | (800) 273-5167 | 59,947,183,243 | 24,264.72 | 503 |
| 20340 | CP CSD L&L #40 | (800) 273-5167 | 5,128,617,153 | 10,651.54 | 43 |
| 20341 | CP CSD L&L #41 | (800) 273-5167 | 9,206,524,479 | 2,449.00 | 79 |
| 20342 | CP CSD L&L #42 | (800) 273-5167 | 12,875,353,723 | 40,907.82 | 183 |
| 20343 | CP CSD CRAZY HORSE PRK | (800) 273-5167 | 13,122,674,730 | 17,872.80 | 110 |
| 20344 | CP CSD L&L #44 | (800) 273-5167 | 13,122,674,730 | 1,636.80 | 110 |
| 20345 | CP CSD L&L #45 | (800) 273-5167 | 7,689,272,462 | 29,808.00 | 92 |
| 20346 | CP CSD L&L #46 | (800) 273-5167 | 8,451,042,000 | 12,782.40 | 120 |
| 20350 | EDH CSD W/OAK PK BONDS | (800) 273-5167 | 137,851,983,690 | 68,137.08 | 1,100 |
| 20351 | EDH L&L#14 WLD OAKS PK | (800) 273-5167 | 144,494,876,173 | 34,650.00 | 1,153 |
| 20353 | EDH FIRE-WEED PROGRAM | (916) 933-6623 | 4,045,861,853 | 5,610.00 | 33 |
| 20360 | EDH CFD #1992-1 | (800) 676-7516 | 458,714,785,727 | 4,759,579.72 | 3,747 |
| 20361 | SLT CFD #1995-1 | (866) 807-6864 | 3,392,410,376,344 | 261,787.74 | 6,755 |
| 20363 | KIRKWOOD PUD CFD 98-1 | (916) 561-0890 | 117,460,283 | 45,954.04 | 3 |
| 20364 | PROMONTORY CFD #01-1 | (800) 676-7516 | 88,538,077,713 | 1,434,974.92 | 713 |
| 20365 | SLT RDA CFD #01-1 | (866) 807-6864 | 4,864,099,364,758 | 779,667.72 | 9,268 |
| 20366 | BLACKSTONE CFD #2005-1 | (800) 676-7516 | 119,692,713,441 | 2,121,188.62 | 1,011 |

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| 20367 | LAUREL OAKS CFD#2005-2 | (800) 676-7516 | 11,816,646,579 | 272,927.16 | 99 |
| 20368 | DIAMOND FIRE CFD2006-1 | (530) 626-3190 | 2,855,273,438 | 11,848.80 | 18 |
| 20371 | EDH L&L #19 ROADWAY | (800) 273-5167 | 585,916,894,087 | 145,552.50 | 4,857 |
| 20373 | EDH L&L #18B CREEKSIDE | (800) 273-5167 | 118,100,361 | 1,028.10 | 1 |
| 20374 | EDH L&L #10 FRAN OAKS | (800) 273-5167 | 8,441,881,978 | 28,189.06 | 68 |
| 20375 | EDH L&L #25 HVS | (800) 273-5167 | 58,368,145,832 | 52,834.32 | 462 |
| 20376 | EDH L&L HOLLOW OAKS | (800) 273-5167 | 11,816,646,579 | 35,774.64 | 99 |
| 20377 | EDH L&L#29 N COMM BLVD | (800) 273-5167 | 3,384,812,218 | 66,560.00 | 28 |
| 20379 | EDH L&L#38 WINDSOR PT | (800) 273-5167 | 50,695,697,060 | 22,191.80 | 460 |
| 20411 | BUCKEYE CFD #2007-1 | (866) 807-6864 | 107,280,310,076 | 1,347,202.24 | 906 |
| 20452 | 1915 BOND - CP AIRPORT | (800) 676-7516 | 8,982,536,218 | 104,701.68 | 108 |
| 20465 | PV LLD#06-01 THE RIDGE | (530) 642-5223 | 18,123,656,836 | 34,321.20 | 56 |
| 20466 | PV LLD#99-01 COTTONWOD | (530) 642-5223 | 107,656,705 | 14,255.24 | 45 |
| 20479 | PV LLD#95-01 ORCHARD H | (530) 642-5223 | 33,009,986,772 | 20,265.36 | 102 |
| 20482 | GREENWOOD WID 77-1 | (800) 676-7516 | 8,986,481,632 | 10,114.56 | 132 |
| 20483 | COOL-CHERRY WID 77-2 | (800) 676-7516 | 6,912,029,517 | 13,188.04 | 97 |
| 20484 | SPNSH DRY DIGGINS 77-4 | (800) 676-7516 | 10,420,026,576 | 15,746.32 | 166 |
| 20485 | GEORGETWN PUD WTR 77-5 | (800) 676-7516 | 5,034,276,358 | 8,532.96 | 78 |
| 20486 | STEWART MINE RD WAD | (800) 676-7516 | 3,548,178,510 | 15,286.50 | 40 |
| 20487 | KELSEY NORTH WAD | (800) 676-7516 | 12,274,629,785 | 33,262.88 | 155 |
| 20488 | KELSEY SOUTH WAD | (800) 676-7516 | 13,055,466,550 | 41,919.06 | 148 |
| 20490 | PILOT HILL SOUTH WAD | (800) 676-7516 | 8,291,517,863 | 18,902.98 | 83 |
| 20510 | RISING HILL CSD | (530) 621-2260 | 36,512,498,253 | 33,900.00 | 113 |
| 20514 | SLT DELINQUENT REFUSE | (530) 542-6062 | 2,794,202,933 | 48,404.02 | 103 |
| 20515 | ROLLING HILLS CSD | (916) 235-8671 | 40,783,615,278 | 69,600.00 | 348 |
| 20517 | CSA3 S SHORE SNOW ZN 1 | (530) 621-5900 | 277,532,580,391 | 137,640.00 | 7,243 |
| 20518 | CSA3 AMBULANCE S SHORE | (530) 621-6505 | 20,454,460,965,313 | 579,826.20 | 57,755 |
| 20519 | CSA#3 MOSQUITO PROGRAM | (530) 573-3450 | 607,983,349,261 | 122,311.00 | 20,387 |
| 20520 | EDH CSD CC&R COMPLIANC | (800) 273-5167 | 1,735,319,436,998 | 144,305.00 | 14,434 |

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| 20521 | GOLDN WST CSD RD MAINT | (530) 622-5064 | 42,453,584,964 | 55,200.00 | 460 |
| 20523 | SHOWCASE RANCHES CSD | (530) 620-3371 | 13,379,462,122 | 17,750.00 | 142 |
| 20525 | COSUMNES RIVER CSD | (530) 622-5227 | 8,906,560,982 | 28,800.00 | 192 |
| 20526 | LAKEVIEW CSD | (530) 676-9593 | 7,198,713,086 | 7,920.00 | 66 |
| 20527 | CSA#9 ROAD ZN 98102 | (530) 621-5900 | 7,063,389,351 | 40,500.00 | 81 |
| 20528 | CSA#9 CEMETRY ZN 98503 | (530) 621-5900 | 142,308,934,115 | 17,607.00 | 2,299 |
| 20530 | CSA#9 LIGHT ZN 98507 | (530) 621-5900 | 9,842,763,828 | 6,708.00 | 78 |
| 20532 | CSA#9 ROAD ZN 98109 | (530) 621-5900 | 13,081,944,200 | 12,000.00 | 40 |
| 20533 | CSA#9 ROAD ZN 98111 | (530) 621-5900 | 4,284,405,537 | 7,050.00 | 47 |
| 20534 | CSA#9 ROAD ZN 98112 | (530) 621-5900 | 8,902,938,208 | 42,876.00 | 108 |
| 20535 | CSA#9 ROAD ZN 98113 | (530) 621-5900 | 4,922,883,568 | 7,980.00 | 58 |
| 20536 | CSA#9 ROAD ZN 98114 | (530) 621-5900 | 23,489,070,433 | 39,450.00 | 263 |
| 20537 | CSA#9 ROAD ZN 98115 | (530) 621-5900 | 4,911,032,080 | 21,770.00 | 70 |
| 20539 | CSA#9 ROAD ZN 98121 | (530) 621-5900 | 1,999,024,969 | 8,760.00 | 19 |
| 20540 | CSA#9 ROAD ZN 98122 | (530) 621-5900 | 4,648,394,986 | 7,320.00 | 46 |
| 20541 | CSA#9 ROAD ZN 98123 | (530) 621-5900 | 1,687,274,643 | 5,980.00 | 23 |
| 20542 | CSA#9 ROAD ZN 98124 | (530) 621-5900 | 5,228,416,425 | 24,375.00 | 75 |
| 20543 | CSA#9 ROAD ZN 98125 | (530) 621-5900 | 6,717,736,454 | 28,200.00 | 94 |
| 20544 | CSA#9 ROAD ZN 98126 | (530) 621-5900 | 1,619,130,491 | 2,100.00 | 21 |
| 20545 | CSA#9 ROAD ZN 98127 | (530) 621-5900 | 542,162,736 | 2,440.40 | 6 |
| 20546 | CSA#9 DRAIN ZN 98328 | (530) 621-5900 | 18,990,163,523 | 6,031.00 | 163 |
| 20547 | CSA#9 ROAD ZN 98129 | (530) 621-5900 | 2,396,214,477 | 6,750.00 | 27 |
| 20548 | CSA#9 ROAD ZN 98130 | (530) 621-5900 | 5,723,391,115 | 22,500.00 | 75 |
| 20549 | CSA#9 ROAD ZN 98132 | (530) 621-5900 | 6,815,134,557 | 12,125.00 | 97 |
| 20552 | CSA#10 SOLID WASTE | (530) 621-5300 | 5,781,074,007,041 | 1,355,326.20 | 54,110 |
| 20553 | CSA#10 LIQUID WASTE | (530) 621-5300 | 2,943,133,510,960 | 432,957.00 | 28,859 |
| 20554 | LITTER ABATEMENT | (530) 573-3450 | 295,652,613,615 | 56,272.20 | 8,684 |
| 20555 | CSA#9 DRAIN ZN 98342 | (530) 621-5900 | 12,528,906,054 | 3,640.00 | 104 |
| 20556 | CSA#9 DRAIN ZN 98343 | (530) 621-5900 | 65,314,100,648 | 13,700.00 | 548 |

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| 20557 | CSA#9 DRAIN ZN 98344 | (530) 621-5900 | 43,311,070,473 | 8,253.00 | 393 |
| 20558 | CSA#9 ROAD ZN 98145 | (530) 621-5900 | 3,952,560,792 | 3,360.00 | 12 |
| 20559 | CSA#9 ROAD ZN 98146 | (530) 621-5900 | 4,434,756,455 | 26,125.00 | 95 |
| 20560 | HOLIDAY LAKE CSD - C | (530) 677-9458 | 5,587,169,432 | 4,650.00 | 62 |
| 20561 | CSA#9 ROAD ZN 98154 | (530) 621-5900 | 2,006,390,579 | 6,525.00 | 29 |
| 20562 | HOLIDAY LAKE CSD - H | (530) 677-9458 | 5,587,169,432 | 4,650.00 | 62 |
| 20563 | NASHVILLE TRAIL CSD | (530) 622-9484 | 3,161,914,458 | 21,800.00 | 68 |
| 20565 | MORTARA CIRCLE CSD | (530) 409-5878 | 9,833,476,121 | 10,850.00 | 31 |
| 20566 | CSA3 AMBULANCE W SHORE | (530) 621-6505 | 33,102,197,913 | 111,485.00 | 2,141 |
| 20567 | CITY SLT SNOW REMOVAL | (530) 542-6030 | 302,721,409,045 | 227,403.34 | 11,372 |
| 20569 | CSA3 W SHORE SNOW ZN 4 | (530) 621-5900 | 27,546,674,653 | 89,050.00 | 1,781 |
| 20577 | EL DOR SCHOOLS CFD #1 | (866) 807-6864 | 420,834,862,596 | 3,639,599.76 | 3,456 |
| 20579 | EL DOR SCHOOLS CFD #1 | (866) 807-6864 | 108,081,591,969 | 984,167.48 | 909 |
| 20580 | CSA#9 DRAIN ZN 98331 | (530) 621-5900 | 56,182,584,488 | 5,824.00 | 448 |
| 20582 | CSA#9 LIGHT ZN 98534 | (530) 621-5900 | 5,140,093,287 | 2,867.00 | 47 |
| 20583 | CSA#9 ROAD ZN 98135 | (530) 621-5900 | 7,503,824,442 | 7,200.00 | 72 |
| 20585 | CSA#9 ROAD ZN 98137 | (530) 621-5900 | 2,648,864,831 | 5,775.00 | 21 |
| 20586 | CSA#9 ROAD ZN 98138 | (530) 621-5900 | 2,129,640,081 | 5,250.00 | 21 |
| 20587 | CSA#9 ROAD ZN 98139 | (530) 621-5900 | 93,853,500 | 6,000.00 | 10 |
| 20588 | CSA#9 ROAD ZN 98140 | (530) 621-5900 | 1,523,909,332 | 9,900.00 | 22 |
| 20589 | CSA#9 DRAIN ZN 98348 | (530) 621-5900 | 15,191,183,841 | 3,025.00 | 121 |
| 20590 | CSA#9 DRAIN ZN 98350 | (530) 621-5900 | 10,037,454,610 | 3,680.00 | 80 |
| 20591 | CSA#9 DRAIN ZN 98351 | (530) 621-5900 | 13,616,558,033 | 5,424.00 | 113 |
| 20592 | CSA#9 DRAIN ZN 98352 | (530) 621-5900 | 25,552,179,052 | 7,632.00 | 212 |
| 20593 | CSA#9 DRAIN ZN 98353 | (530) 621-5900 | 24,482,834,002 | 4,440.00 | 222 |
| 20595 | NORTHSIDE FIRE DISTR | (530) 644-9630 | 223,224,493,677 | 95,935.00 | 2,743 |
| 20596 | GARDEN VALLEY FIRE | (530) 333-1240 | 190,351,472,185 | 90,650.00 | 2,597 |
| 20597 | EDH L&L#1 STONEGATE | (800) 273-5167 | 56,182,584,488 | 33,600.00 | 448 |
| 20598 | EDH L&L#16 BASS LAKE | (800) 273-5167 | 32,028,581,668 | 27,522.00 | 278 |

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| 20600 | GARDEN VALLEY FIRE FEE | (530) 333-1240 | 190,351,472,186 | 173,115.88 | 2,597 |
| 20601 | PIONEER FIRE SPECL TAX | (530) 620-4444 | 171,949,192,154 | 229,670.00 | 2,702 |
| 20602 | SHINGLE SPRINGS FIRE | (866) 807-6864 | 388,031,348,967 | 247,445.10 | 3,727 |
| 20622 | CSA10 HSE HAZARD WASTE | (530) 621-5300 | 6,377,295,828,836 | 334,652.10 | 74,033 |
| 20623 | SOLID WASTE REDUCTION | (530) 573-3450 | 297,866,414,972 | 66,818.90 | 11,190 |
| 20626 | LIBRARY FEE ZN D | (530) 621-5154 | 843,808,699,298 | 263,910.00 | 9,216 |
| 20627 | LIBRARY TAX ZN E | (530) 621-5154 | 1,951,378,279,546 | 431,365.00 | 16,452 |
| 20628 | LIBRARY TAX ZN F | (530) 621-5154 | 673,583,916,886 | 421,322.76 | 21,472 |
| 20629 | LIBRARY TAX ZN G | (530) 621-5154 | 337,143,018,242 | 87,538.86 | 4,963 |
| 20631 | CAMERON PARK CSD CC&R | (800) 273-5167 | 639,655,243,170 | 81,456.00 | 6,788 |
| 20632 | LAKE VLY FIRE MEAS M | (530) 577-3737 | 326,654,106,764 | 154,830.00 | 8,377 |
| 20633 | RESCUE FIRE PROT DIST | (530) 677-1868 | 257,029,608,168 | 134,700.00 | 2,694 |
| 20634 | GEORGETOWN FIRE DIST | (530) 333-4111 | 143,668,398,759 | 80,990.00 | 2,320 |
| 20636 | LATROBE FIRE PROT DIST | (530) 677-6366 | 53,298,703,138 | 35,970.00 | 608 |
| 20637 | STRAWBERRY ANNEX FIRE | (530) 644-9630 | 17,319,729,459 | 16,230.00 | 538 |
| 20639 | GEORGETOWN FIRE DIST | (530) 333-4111 | 143,668,299,039 | 131,861.72 | 2,320 |
| 20640 | GRIZZLY FLATS CSD | (530) 622-9626 | 51,109,415,038 | 58,944.00 | 1,228 |
| 20641 | RESCUE FIRE PROT DISTR | (800) 755-6864 | 256,389,546,135 | 223,184.00 | 2,688 |
| 20642 | CAMERON PARK AIRPORT | (530) 676-8316 | 11,228,468,055 | 40,500.00 | 135 |
| 20643 | EDH L&L#2 OAKTREE VLLG | (800) 273-5167 | 22,110,361,346 | 19,360.00 | 176 |
| 20645 | EDH L&L#6 LA CRESTA | (800) 273-5167 | 12,288,351,732 | 16,146.60 | 102 |
| 20646 | EDH L&L#7 CRESCENT RDG | (800) 273-5167 | 25,793,813,404 | 25,552.56 | 214 |
| 20647 | EDH L&L#8 LAKE FOREST | (800) 273-5167 | 53,127,220,942 | 19,202.88 | 482 |
| 20648 | EDH L&L#5 GREEN VALLEY | (800) 273-5167 | 24,482,834,002 | 17,071.80 | 222 |
| 20651 | EDH L&L#3 OAKRDGE | (800) 273-5167 | 6,898,018,457 | 16,498.08 | 57 |
| 20653 | EDH L&L#13 HIGHL HILLS | (800) 273-5167 | 3,410,162,897 | 18,792.00 | 27 |
| 20655 | EDH L&L#15 SILVA VLLEY | (800) 273-5167 | 45,898,489,905 | 80,784.04 | 365 |
| 20656 | EDH L&L#20 H.HILLS 1&2 | (800) 273-5167 | 10,979,734,287 | 19,514.10 | 87 |
| 20657 | EDH L&L#18 CRKSIDE GRN | (800) 273-5167 | 20,428,697,293 | 84,154.12 | 173 |

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| 20658 | EDH L&L#22 PROMONTORY | (800) 273-5167 | 91,887,596,860 | 198,379.20 | 740 |
| 20659 | TAHOE-TRUCKEE SCH DIST | (530) 582-2500 | 31,206,080,062 | 271,755.00 | 2,019 |
| 20660 | STPUD RESOLUTION | (530) 544-6474 | 5,446,294,381 | 460,642.70 | 181 |
| 20661 | GDPUD UNPAID CHARGES | (530) 333-4356 | 1,316,796,718 | 7,377.44 | 18 |
| 20662 | MCKINNEY WATER RESOL | (408) 778-1898 | 199,973,034 | 3,852.00 | 14 |
| 20665 | STR MANDATORY REFUSE | (530) 621-5300 | 3,738,814,112 | 25,787.88 | 92 |
| 20666 | EDH L&L#36 LAKE FOREST | (800) 273-5167 | 214,666,229,356 | 126,254.76 | 1,946 |
| 20669 | MEEKS BAY FIRE BENEFIT | (530) 525-7548 | 33,786,688,006 | 378,552.46 | 2,181 |
| 20670 | MEEKS BAY FIRE MEAS R | (530) 525-7548 | 33,786,688,006 | 98,145.00 | 2,181 |
| 20671 | TAHOE CITY PUD ORD | (530) 583-3796 | 990,690,455 | 27,637.38 | 65 |
| 20673 | TAHOE-TRUCKEE SANITATN | (530) 587-2525 | 803,383,502 | 16,776.82 | 52 |
| 20674 | MCKINNEY WATER DISTR | (408) 778-1898 | 842,686,899 | 4,720.00 | 59 |
| 20675 | CSA#2 ROAD ZN 98201 | (530) 621-5900 | 21,982,985,719 | 41,800.00 | 209 |
| 20676 | CSA#2 ROAD ZN 98202 | (530) 621-5900 | 13,890,419,972 | 26,400.00 | 132 |
| 20678 | CONNIE LANE CSD | (530) 677-9060 | 3,464,500,908 | 1,900.00 | 38 |
| 20679 | HICKOK ROAD CSD RES | (916) 933-0704 | 7,430,160,511 | 12,200.00 | 61 |
| 20680 | CAMERON ESTATES CSD | (530) 677-5889 | 31,776,051,081 | 76,500.00 | 291 |
| 20682 | MONARCH-WOODSIDE BAD1 | (800) 807-6864 | 5,318,029,108 | 29,000.00 | 58 |
| 20683 | PLEASANT VALLEY FIRE | (530) 644-9630 | 304,060,968,255 | 157,794.00 | 3,765 |
| 20684 | PLK PINES/CAMINO FIRE | (530) 644-9630 | 401,899,457,786 | 216,630.00 | 7,033 |
| 20685 | CSA7 AMBULANCE W SLOPE | (530) 621-6505 | 5,951,430,025,377 | 1,623,932.12 | 55,940 |
| 20686 | MEEKS BAY FIRE MEAS Z | (530) 525-7548 | 33,786,688,006 | 185,385.00 | 2,181 |
| 20687 | MOSQUITO FIRE DIST | (530) 626-9017 | 78,991,678,068 | 189,108.00 | 927 |
| 20688 | COLOMA LOTUS FIRE DIST | (530) 644-9630 | 52,452,956,077 | 51,240.00 | 855 |
| 20690 | GRDN VLY RANCH ESTATES | (530) 626-6350 | 14,977,650,551 | 25,650.00 | 171 |
| 20692 | EAST CHINA HILL CSD | (530) 626-7751 | 5,524,554,890 | 5,040.00 | 60 |
| 20694 | GREENSTONE COUNTRY CSD | (530) 622-6120 | 110,110,704,457 | 33,600.00 | 347 |
| 20695 | FALLEN LEAF LAKE CSD | (530) 544-3300 | 5,936,422,006 | 190,400.00 | 289 |
| 20696 | KNOLLS PROP OWNERS CSD | (530) 642-0908 | 3,052,897,419 | 8,700.00 | 29 |

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| 20697 | MARBLE MTN SPCL TAX 83 | (530) 672-8031 | 8,334,877,900 | 7,000.00 | 70 |
| 20698 | CSA#9 ROAD ZN 98101 | (530) 621-5900 | 4,229,754,813 | 2,600.00 | 13 |
| 20699 | WEST EL LARGO CSD | (530) 621-1155 | 1,893,964,688 | 4,950.00 | 18 |
| 20700 | MARBLE MTN MEAS M 1989 | (530) 672-8031 | 5,238,654,104 | 13,200.00 | 44 |
| 20727 | CSA#9 RD&DRN ZN 98611 | (530) 621-5900 | 6,694,654,608 | 17,400.00 | 58 |
| 20728 | CSA#9 RD&DRN ZN 98612 | (530) 621-5900 | 139,092,193,235 | 165,675.00 | 1,175 |
| 20729 | CSA#9 RD&DRN ZN 98613 | (530) 621-5900 | 115,040,161 | 381.00 | 1 |
| 20733 | CSA#9 DRAIN ZN 98391 | (530) 621-5900 | 19,923,554,287 | 33,400.00 | 167 |
| 20734 | CSA#9 DRAIN ZN 98392 | (530) 621-5900 | 8,451,042,000 | 24,000.00 | 120 |
| 20735 | CSA#3 DRAIN ZN 98393 | (530) 621-5900 | 674,642,927 | 12,950.00 | 37 |
| 20736 | CSA#9 DRAIN ZN 98394 | (530) 621-5900 | 1,400,150,682 | 3,000.00 | 12 |
| 20737 | CSA#9 DRAIN ZN 98395 | (530) 621-5900 | 2,450,551,821 | 4,725.00 | 21 |
| 20738 | CSA#9 DRAIN ZN 98396 | (530) 621-5900 | 1,050,300,939 | 2,025.00 | 9 |
| 20739 | CSA#9 DRAIN ZN 98397 | (530) 621-5900 | 11,247,188,969 | 22,250.00 | 89 |
| 20740 | CSA#9 DRAIN ZN 98309 | (530) 621-5900 | 24,536,614,199 | 54,967.00 | 209 |
| 20741 | CSA#9 DRAIN ZN 98399 | (530) 621-5900 | 389,040,368 | 1,904.00 | 8 |
| 20742 | CSA#9 DRAIN ZN 98302 | (530) 621-5900 | 9,481,324,495 | 11,475.00 | 75 |
| 20743 | CSA#9 RD&DRN ZN 98601 | (530) 621-5900 | 2,464,356,475 | 12,600.00 | 35 |
| 20744 | CSA#9 DRAIN ZN 98303 | (530) 621-5900 | 10,368,634,842 | 14,514.00 | 82 |
| 20745 | CSA#9 RD&DRN ZN 98605 | (530) 621-5900 | 4,255,031,403 | 5,226.00 | 13 |
| 20746 | CSA#9 RD&DRN ZN 98608 | (530) 621-5900 | 13,344,566,803 | 29,267.00 | 113 |
| 20747 | CSA#9 RD&DRN ZN 98606 | (530) 621-5900 | 11,816,646,579 | 43,263.00 | 99 |
| 20748 | CSA#9 DRAIN ZN 98307 | (530) 621-5900 | 3,344,325,312 | 6,512.00 | 32 |
| 20749 | CSA#9 DRAIN ZN 98308 | (530) 621-5900 | 29,577,083,912 | 67,788.00 | 252 |
| 20750 | CSA#9 RD&DRN ZN 98609 | (530) 621-5900 | 1,264,700,560 | 8,090.00 | 10 |
| 20751 | CSA#9 RD&DRN ZN 98610 | (530) 621-5900 | 2,666,563,536 | 8,658.00 | 26 |
| 20761 | CSA#9 DRAIN ZN 98355 | (530) 621-5900 | 220,260,742 | 150.00 | 2 |
| 20762 | CSA#9 ROAD ZN 98156 | (530) 621-5900 | 626,700,216 | 2,982.00 | 6 |
| 20764 | CSA#9 DRAIN ZN 98358 | (530) 621-5900 | 9,706,140,108 | 4,136.00 | 88 |

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| TAX CLASS | TAX BILL DESCRIPTION | PHONE NUMBER | HASH TOTALS | CLASS AMOUNT | CLASS COUNT |
|-----------|------------------------|----------------|----------------|--------------|-------------|
| 20765 | CSA#9 DRAIN ZN 98359 | (530) 621-5900 | 41,857,138,613 | 4,662.00 | 333 |
| 20768 | CSA#9 DRAIN ZN 98362 | (530) 621-5900 | 8,627,926,838 | 3,432.00 | 78 |
| 20769 | CSA#9 DRAIN ZN 98363 | (530) 621-5900 | 3,650,178,353 | 2,475.00 | 33 |
| 20770 | CSA#9 RD&DRN ZN 98602 | (530) 621-5900 | 15,904,988,568 | 24,426.00 | 138 |
| 20771 | CSA#9 DRAIN ZN 98365 | (530) 621-5900 | 17,544,667,159 | 10,335.00 | 159 |
| 20772 | CSA#9 DRAIN ZN 98366 | (530) 621-5900 | 21,497,870,795 | 10,140.00 | 195 |
| 20773 | CSA#9 DRAIN ZN 98367 | (530) 621-5900 | 8,433,993,958 | 7,820.00 | 68 |
| 20774 | CSA#9 DRAIN ZN 98368 | (530) 621-5900 | 8,565,892,109 | 9,177.00 | 69 |
| 20775 | CSA#9 ROAD ZN 98169 | (530) 621-5900 | 29,818,911,515 | 14,625.00 | 94 |
| 20776 | CSA#9 RD&DRN ZN 98603 | (530) 621-5900 | 5,836,674,960 | 14,700.00 | 50 |
| 20777 | CSA#9 DRAIN ZN 98371 | (530) 621-5900 | 10,410,997,248 | 5,920.00 | 148 |
| 20779 | CSA#9 DRAIN ZN 98373 | (530) 621-5900 | 662,602,352 | 120.00 | 2 |
| 20782 | CSA#9 DRAIN ZN 98376 | (530) 621-5900 | 13,016,433,270 | 3,400.00 | 40 |
| 20783 | CSA#9 DRAIN ZN 98377 | (530) 621-5900 | 232,060,582 | 200.00 | 2 |
| 20785 | CSA#9 DRAIN ZN 98378 | (530) 621-5900 | 893,300,800 | 1,000.00 | 10 |
| 20786 | CSA#9 DRAIN ZN 98379 | (530) 621-5900 | 762,740,941 | 1,210.00 | 11 |
| 20787 | CSA#9 L&L/DRAIN ZN 580 | (530) 621-5900 | 11,378,893,291 | 23,532.00 | 111 |
| 20789 | CSA#9 DRAIN ZN 98382 | (530) 621-5900 | 7,689,272,462 | 18,400.00 | 92 |
| 20791 | CSA#9 DRAIN ZN 98304 | (530) 621-5900 | 9,772,639,471 | 20,169.00 | 81 |
| 20792 | CSA#9 DRAIN ZN 98305 | (530) 621-5900 | 20,205,569,643 | 23,701.00 | 173 |
| 20793 | CSA#9 DRAIN ZN 98306 | (530) 621-5900 | 1,136,970,459 | 2,043.00 | 9 |
| 20795 | CSA#9 ROAD ZN 98188 | (530) 621-5900 | 1,684,805,704 | 10,800.00 | 24 |
| 20796 | CSA#9 DRAIN ZN 98389 | (530) 621-5900 | 7,202,230,851 | 2,745.00 | 61 |
| 20797 | CSA#9 RD&DRN ZN 98604 | (530) 621-5900 | 1,982,906,837 | 5,678.00 | 17 |
| 20800 | 1915 BOND- SCIP #07-01 | (866) 807-6864 | 6,463,914,426 | 847,270.82 | 56 |
| 20801 | 1915 BOND- SCIP #07-02 | (866) 807-6864 | 247,593,633 | 18,451.74 | 3 |
| 20802 | 1915 BOND- SCIP #08-01 | (866) 807-6864 | 1,810,260,655 | 91,435.62 | 15 |
| 20803 | 1915 BOND- SCIP #11-01 | (866) 807-6864 | 217,646,024 | 46,993.30 | 4 |
| 20807 | EID-CLEAR CREEK | (530) 622-4513 | 10,824,592,538 | 326.36 | 138 |

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| TAX CLASS | TAX BILL DESCRIPTION | PHONE NUMBER | HASH TOTALS | CLASS AMOUNT | CLASS COUNT |
|-----------|-----------------------|----------------|---------------------|---------------|-------------|
| 20830 | EID-KNOLLS RESERVOIR | (530) 622-4513 | 3,369,289,212 | 4,388.34 | 32 |
| 20892 | EID-WATER ACCOUNT | (530) 622-4513 | 14,197,884,160 | 30,750.24 | 120 |
| 20895 | EID-SEWER ACCOUNT | (530) 622-4513 | 6,135,576,830 | 20,115.96 | 50 |
| 20899 | EID-RECORDING FEE | (530) 622-4513 | 14,335,548,532 | 1,586.00 | 122 |
| 20976 | TIMESHARE ASSESSMENTS | (530) 621-5470 | 19,872,282,332,219 | 466,953.06 | 39,035 |
| | | FINAL | 106,711,481,214,677 | 31,970,780.32 | 624,095 |