

County of El Dorado

Direct Charge Summary by Tax Code - 2021/22

<u>Tax Code</u>	<u>Description</u>	<u>Count</u>	<u>Amount</u>
51001	Mello-Roos Spcl Tax: El Dorado County #1992-1	4,220	3,722,654.78
51002	Mello-Roos Spcl Tax: El Dorado County #2001-1	906	2,004,609.76
51003	Mello-Roos Spcl Tax: El Dorado County #2005-1	1,464	2,105,774.30
51004	Mello-Roos Spcl Tax: El Dorado County #2005-2	99	275,459.58
51005	Mello-Roos Spcl Tax: El Dorado County #2014-1	1,056	1,712,445.68
51006	Mello-Roos Spcl Tax: El Dorado County #2018-1	179	657,493.26
51007	Mello-Roos Spcl Tax: El Dorado County #2019-1	177	31,077.48
52001	Mello-Roos Spcl Tax: City of SLT #1995-1	6,751	268,543.68
52002	Mello-Roos Spcl Tax: City of SLT #2014-1	10	13,914.22
53201	Spcl Tax: CSA#7 11/4/1997 Ambulance W. Slope	60,041	1,740,426.16
53202	Spcl Tax: CSA#3 1/30/2002 Ambulance W. Shore	2,139	110,085.00
53251	Spcl Tax: CSA#10 Library Zone E Electn11/2/04	19,130	498,274.92
53252	Spcl Tax: CSA#10 Library Zone F Electn 6/3/14	52,066	532,257.34
53253	Spcl Tax: CSA#10 Library Zone G Electn 6/3/14	4,929	114,225.46
53301	Spcl Tax: CSA#9 Road Zone 9 Election 1997	40	12,000.00
53302	Spcl Tax: CSA#9 Road Zone 56 Election 1997	6	1,800.00
53303	Spcl Tax: CSA#9 Road Zone 11 Election 1998	46	6,900.00
53304	Spcl Tax: CSA#9 Road Zone 14 Election 1998	264	39,600.00
53305	Spcl Tax: CSA#9 Road Zone 40 Election 1998	22	9,900.00
53306	Spcl Tax: CSA#9 Road Zone 98101 Election 2003	13	2,600.00
53307	Spcl Tax: CSA#9 Road Zone 30 Election 2004	74	22,200.00
53308	Spcl Tax: CSA#9 Road Zone 2 Election 2006	81	40,500.00
53309	Spcl Tax: CSA#9 Road Zone 12 Election 2006	109	44,145.00
53310	Spcl Tax: CSA#9 Road Zone 26 Election 2007	21	2,100.00
53311	Spcl Tax: CSA#9 Road Zone 88 Election 2007	24	10,800.00
53312	Spcl Tax: CSA#9 Road Zone 25 Elect5/7/2013	94	32,900.00
53313	Spcl Tax: CSA#9 Road Zone 98129 Elect3/6/2018	27	12,150.00
53314	Spcl Tax: CSA#9 Road Zone 98135 Elect3/6/2018	72	14,400.00
53315	Spcl Tax: CSA#9 Road Zone 22 Election 3/3/2020	45	11,700.00
53316	Spcl Tax: CSA#9 Road Zone 32 Election 3/23/2021	97	24,250.00
53401	Spcl Tax: CSA#3 Drain Zone 98393 Election1998	37	12,950.00
53402	Spcl Tax: CSA#9 Drain Zone 82 Election1999	92	18,400.00
53403	Spcl Tax: CSA#9 Drain Zone 91 Election1999	169	33,800.00
53404	Spcl Tax: CSA#9 Drain Zone 92 Election1999	120	24,000.00
53405	Spcl Tax: CSA#9 Drain Zone 94 Election1999	12	3,000.00
53406	Spcl Tax: CSA#9 Drain Zone 95 Election1999	21	4,725.00
53407	Spcl Tax: CSA#9 Drain Zone 96 Election1999	9	2,025.00
53408	Spcl Tax: CSA#9 Drain Zone 97 Election1999	89	22,250.00
53409	Spcl Tax: CSA#9 Drain Zone 98302 Election2000	75	11,475.00
53410	Spcl Tax: CSA#9 Drain Zone 98303 Election2000	82	14,514.00
53411	Spcl Tax: CSA#9 Drain Zone 98399 Election2000	8	1,904.00
53412	Spcl Tax: CSA#9 Drain Zone 98304 Election2001	102	25,398.00
53413	Spcl Tax: CSA#9 Drain Zone 98305 Election2001	173	23,701.00
53414	Spcl Tax: CSA#9 Drain Zone 98306 Election2001	9	2,043.00
53415	Spcl Tax: CSA#9 Drain Zone 98307 Election2002	32	6,512.00
53416	Spcl Tax: CSA#9 Drain Zone 98368 Election2002	69	9,177.00
53417	Spcl Tax: CSA#9 Drain Zone 98308 Election2004	252	67,788.00
53418	Spcl Tax: CSA#9 Drain Zone 98309 Election2005	209	54,967.00
53681	Spcl Tax: CSA#9 Cemetery Zone 98503 2/5/1985	2,294	17,851.00
53701	Spcl Tax: CSA#9 Road&Drain Zn 98601 Elect2000	35	12,600.00

<u>Tax Code</u>	<u>Description</u>	<u>Count</u>	<u>Amount</u>
53702	Spcl Tax: CSA#9 Road&Drain Zn 98602 Elect2000	138	24,426.00
53703	Spcl Tax: CSA#9 Road&Drain Zn 98603 Elect2000	50	14,700.00
53704	Spcl Tax: CSA#9 Road&Drain Zn 98604 Elect2000	17	5,678.00
53705	Spcl Tax: CSA#9 Road&Drain Zn 98605 Elect2000	13	5,226.00
53706	Spcl Tax: CSA#9 Road&Drain Zn 98606 Elect2002	99	43,263.00
53707	Spcl Tax: CSA#9 Road&Drain Zn 98607 Elect2002	113	29,267.00
53708	Spcl Tax: CSA#9 Road&Drain Zn 98609 Elect2004	10	8,090.00
53709	Spcl Tax: CSA#9 Road&Drain Zn 98610 Elect2004	26	8,658.00
53710	Spcl Tax: CSA#9 Road&Drain Zn 98611 Elect2006	56	16,800.00
53711	Spcl Tax: CSA#9 Road&Drain Zn 98612 Elect2006	1,654	233,214.00
54001	Mello-Roos Spcl Tax: KirkwoodMeadowPUD#1998-1	2	20,128.74
54002	Mello-Roos Spcl Tax: DiamondSpringFire#2006-1	33	65,684.98
54003	Mello-Roos Spcl Tax: El Dorado Hills CSD #2019-01	97	60,050.76
54203	Fire/EMS Spcl Tax: El Dorado Cnty FPD 3/24/81	3,774	158,171.90
54204	Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81	857	51,420.00
54205	Fire/EMS Spcl Tax: El Dorado Cnty FPD 6/23/81	6,904	219,449.96
54206	Fire/EMS Spcl Tax: Lake Valley FPD 6/3/1986	8,272	155,360.00
54207	Fire/EMS Spcl Tax: El Dorado Cnty FPD 2/3/87	2,745	96,004.96
54208	Fire/EMS Spcl Tax: Georgetown FPD 10/6/1987	2,308	80,570.00
54209	Fire/EMS Spcl Tax: Rescue FPD Election 6/5/90	2,668	133,250.00
54210	Fire/EMS Spcl Tax: El Dorado Hills Fir6/11/91	624	36,900.00
54211	Fire/EMS Spcl Tax: Garden Valley FPD 7/14/92	2,588	90,335.00
54212	Fire/EMS Spcl Tax: Meeks Bay FPD Electn8/4/92	2,180	185,300.00
54213	Fire/EMS Spcl Tax: Meeks Bay FPD Electn8/4/98	2,180	98,100.00
54214	Fire/EMS Spcl Tax: Mosquito FPD Electn 8/7/01	925	188,700.00
54215	Fire/EMS Spcl Tax: Pioneer FPD Electn 11/2/11	2,814	241,296.26
54217	Fire/EMS Spcl Tax: Fallen Leaf Lake CSD6/5/18	289	205,416.40
54402	Spcl Tax: Greenstone Country CSD 10/20/1981	357	36,710.38
54403	Spcl Tax: East China Hill CSD Election 8/3/82	60	5,040.00
54404	Spcl Tax: Marble Mountain CSD Election 4/5/83	72	7,200.00
54405	Spcl Tax: El Dorado Hills CSD 11/8/1983 CC&R	16,425	164,215.00
54406	Spcl Tax: Arroyo Vista CSD Election 4/10/1984	66	8,125.00
54407	Spcl Tax: Showcase Ranches CSD Electn 4/10/84	143	17,875.00
54408	Spcl Tax: Golden West CSD Election 8/7/1984	453	54,360.00
54409	Spcl Tax: Connie Lane CSD Election 2/5/1985	38	1,900.00
54410	Spcl Tax: Knolls Prop Owners CSD Elect 8/6/85	29	8,700.00
54411	Spcl Tax: Cameron Park CSD Electn11/5/85 CC&R	6,856	82,272.00
54412	Spcl Tax: Cameron Park Airport Dist 7/12/1988	135	40,500.00
54415	Spcl Tax: Hickok Road CSD Election 5/23/1989	62	12,400.00
54416	Spcl Tax: Marble Mountain CSD Election7/11/89	47	14,100.00
54417	Spcl Tax: Cosumnes River CSD Election 7/23/91	191	28,650.00
54418	Spcl Tax: GardenVallyRanchEstates CSD 7/15/97	171	25,650.00
54419	Spcl Tax: Lakeview CSD Election 11/27/2001	67	8,040.00
54420	Spcl Tax: Audubon Hills CSD Election 8/6/2002	139	10,425.00
54422	Spcl Tax: Nashville Trail CSD Election 5/3/05	69	20,700.00
54423	Spcl Tax: Rising Hill CSD Election 8/2/2005	113	33,900.00
54424	Spcl Tax: West El Largo CSD Election 8/2/2005	18	4,950.00
54425	Spcl Tax: Mortara Circle CSD Election 7/15/08	31	10,850.00
54426	Spcl Tax: Holiday Lake CSD Election 6/5/2018	61	18,300.00
54427	Spcl Tax: Cameron Estates CSD Election 11/6/2018	292	173,740.00
55001	Mello-Roos Spcl Tax: Buckeye Elementary#2007-1	1,361	1,658,251.90
55802	Qualified Special Tax: TahoeTruckeeSchool 11/6/18	2,055	303,844.00
56001	Mello-Roos Spcl Tax: EldoradoSchools #1 ZoneB	3,550	3,975,886.80
56002	Mello-Roos Spcl Tax: EldoradoSchools #1 ZoneR	1,310	1,787,469.40
56003	Mello-Roos Spcl Tax: SLT Recreation #2000-1	51,844	650,802.30

<u>Tax Code</u>	<u>Description</u>	<u>Count</u>	<u>Amount</u>
56101	PACE Loan Mello-Roos Spcl Tax: GSFA Ygrene	373	1,441,746.14
57001	Mello-Roos Spcl Tax: South Tahoe RDA #2001-1	12,632	921,091.10
62201	LLAD Asmt: City of PV Orchard Hill Dated 1995	103	20,464.04
62202	LLAD Asmt: City of PV Cottonwood Park Dtd1999	45	14,255.24
62501	BAD1982 Asmt: City of PV The Ridge Dated 2006	56	44,131.88
63501	BAD1982 Asmt: CSA#9 Road Zone 98127 Dated2009	6	2,437.74
63502	BAD1982 Asmt: CSA#9 Road Zone 98169 Dated2014	95	26,090.84
63601	BAD1982 Asmt: CSA#9 Drain Zone 98310 Dtd 2017	1,060	15,235.54
64005	1915 Bond Asmt: Georgetown PUD #89-1 KelseyN	154	35,579.58
64008	1915 Bond Asmt: Georgetown PUD #98-1	40	16,405.70
64009	1915 Bond Asmt: Cameron Park Airport #2009-1	104	93,797.00
64202	LLAD Asmt: Cameron Park CSD #31 Dated 1983	304	16,568.00
64203	LLAD Asmt: Cameron Park CSD #32 Dated 1983	347	12,554.46
64204	LLAD Asmt: Cameron Park CSD #33 Dated 1983	428	15,493.60
64205	LLAD Asmt: Cameron Park CSD #34	138	6,218.28
64206	LLAD Asmt: Cameron Park CSD #35	32	2,935.44
64207	LLAD Asmt: Cameron Park CSD #36 Dated 1983	307	6,882.94
64208	LLAD Asmt: Cameron Park CSD #37 Dated 1983	331	12,339.68
64210	LLAD Asmt: Cameron Park CSD #39	503	24,264.72
64211	LLAD Asmt: Cameron Park CSD #40	43	10,651.54
64212	LLAD Asmt: Cameron Park CSD #41	79	2,449.00
64214	LLAD Asmt: Cameron Park CSD #43	110	18,150.00
64215	LLAD Asmt: Cameron Park CSD #44	110	1,636.80
64216	LLAD Asmt: Cameron Park CSD #45	92	29,808.00
64217	LLAD Asmt: Cameron Park CSD #46	120	12,782.40
64219	LLAD Asmt: Cameron Park CSD #50 Dated 2011	503	22,966.98
64220	LLAD Asmt: Cameron Park CSD #48 Dated 2006	56	26,187.84
64301	LLAD Asmt: El Dorado Hills CSD #01 Dated 1987	448	40,212.48
64302	LLAD Asmt: El Dorado Hills CSD #02 Dated 1988	176	11,084.48
64303	LLAD Asmt: El Dorado Hills CSD #06 Dated 1988	103	16,304.90
64304	LLAD Asmt: El Dorado Hills CSD #07 Dated 1988	217	23,968.76
64305	LLAD Asmt: El Dorado Hills CSD #08 Dated 1988	482	9,418.28
64306	LLAD Asmt: El Dorado Hills CSD #05 Dated 1989	222	17,071.80
64307	LLAD Asmt: El Dorado Hills CSD #03 Dated 1990	57	16,498.08
64308	LLAD Asmt: El Dorado Hills CSD #11 Dated 1990	33	4,950.66
64309	LLAD Asmt: El Dorado Hills CSD #10 Dated 1992	68	18,761.88
64310	LLAD Asmt: El Dorado Hills CSD #13 Dated 1993	27	20,805.12
64311	LLAD Asmt: El Dorado Hills CSD #14 Dated 1994	1,153	6,837.60
64312	LLAD Asmt: El Dorado Hills CSD #15 Dated 1994	365	103,831.64
64313	LLAD Asmt: El Dorado Hills CSD #16 Dated 1995	278	79,691.48
64314	LLAD Asmt: El Dorado Hills CSD #16B Dated1995	294	19,509.84
64315	LLAD Asmt: El Dorado Hills CSD #18 Dated 1996	173	96,713.92
64316	LLAD Asmt: El Dorado Hills CSD #18B Dated1996	1	1,181.64
64317	LLAD Asmt: El Dorado Hills CSD #19 Dated 1996	5,206	152,639.92
64318	LLAD Asmt: El Dorado Hills CSD #20 Dated 1997	87	8,543.40
64319	LLAD Asmt: El Dorado Hills CSD #22 Dated 2000	928	321,533.44
64320	LLAD Asmt: El Dorado Hills CSD #23 Dated 2003	99	45,710.28
64321	LLAD Asmt: El Dorado Hills CSD #25 Dated 2003	462	50,515.08
64322	LLAD Asmt: El Dorado Hills CSD #29 Dated 2006	31	114,044.24
64323	LLAD Asmt: El Dorado Hills CSD #33 Dated 2007	1,623	271,359.76
64324	LLAD Asmt: El Dorado Hills CSD #36 Dated 2009	1,943	121,151.40
64325	LLAD Asmt: El Dorado Hills CSD #38 Dated 2012	460	18,921.44
64326	LLAD Asmt: El Dorado Hills CSD #39 Dated 2015	731	10,420.34
64501	BAD1982 Asmt: Hillwood CSD 2009 Monarch/Wood	58	29,000.00
64702	Fire Suppression Asmt: El Dorado Cnty FPD1992	177	5,400.00

<u>Tax Code</u>	<u>Description</u>	<u>Count</u>	<u>Amount</u>
64703	Fire Suppression Asmt: Georgetown FPD Dtd2004	2,308	156,660.48
64704	Fire Suppression Asmt: Rescue FPD Dated 2004	2,661	263,552.04
64705	Fire Suppression Asmt: Garden Valley FPD 2005	2,588	199,065.76
64707	Fire Suppression Asmt: Meeks Bay FPD Dtd2009	2,180	432,923.60
64801	CSD Improve Dist Asmt: Rolling Hills CSD 1979	397	79,400.00
66001	1915 Bond Asmt: CSCDA SCIP #07-01	54	752,610.16
66002	1915 Bond Asmt: CSCDA SCIP #07-02	3	16,475.04
66003	1915 Bond Asmt: CSCDA SCIP #08-01	36	87,170.26
66004	1915 Bond Asmt: CSCDA SCIP #16-01	28	91,348.32
66005	1915 Bond Asmt: CSCDA SCIP #19-01	115	301,973.90
66006	1915 Bond Asmt: CSCDA SCIP #19-02	2	67,559.72
66007	1915 Bond Asmt: CSCDA SCIP #21-01 INACTIVE WAITING	2	484,528.06
66101	PACE Loan 1915 Bond Asmt: CSCDA California1st	1	10,978.00
66102	PACE Loan 1915 Bond Asmt: CSCDA Open PACE	144	573,843.86
66103	PACE Loan 1915 Bond Asmt: WRCOG HERO	151	520,788.28
71801	Timeshare Separate Asmt Fee: El Dorado County	30,389	362,850.38
73201	Service Chrg: CSA#3 Ambulance SouthShore 1997	49,543	586,170.32
73212	Service Chrg: CSA#10 Library Zone D Dated1994	9,395	277,405.00
73221	Service Chrg: CSA#9 Road Zone 13	58	7,980.00
73222	Service Chrg: CSA#9 Road Zone 15	70	21,770.00
73223	Service Chrg: CSA#9 Road Zone 21	19	8,760.00
73225	Service Chrg: CSA#9 Road Zone 23	23	5,980.00
73226	Service Chrg: CSA#9 Road Zone 24	75	24,375.00
73230	Service Chrg: CSA#9 Road Zone 37	21	5,775.00
73231	Service Chrg: CSA#9 Road Zone 38	21	5,250.00
73232	Service Chrg: CSA#9 Road Zone 39	10	6,000.00
73233	Service Chrg: CSA#9 Road Zone 45	12	3,360.00
73234	Service Chrg: CSA#9 Road Zone 46	94	25,850.00
73235	Service Chrg: CSA#9 Road Zone 54	29	6,525.00
73236	Service Chrg: CSA#2 Road Zone A	209	41,800.00
73237	Service Chrg: CSA#2 Road ZoneB	132	26,400.00
73241	Service Chrg: CSA#9 Drain Zone 28	163	6,031.00
73242	Service Chrg: CSA#9 Drain Zone 98331	448	5,824.00
73243	Service Chrg: CSA#9 Drain Zone 98342	105	3,675.00
73244	Service Chrg: CSA#9 Drain Zone 43	548	13,700.00
73245	Service Chrg: CSA#9 Drain Zone 44	393	8,253.00
73246	Service Chrg: CSA#9 Drain Zone 48	122	3,050.00
73247	Service Chrg: CSA#9 Drain Zone 50	80	3,680.00
73248	Service Chrg: CSA#9 Drain Zone 51	112	5,376.00
73249	Service Chrg: CSA#9 Drain Zone 52	212	7,632.00
73250	Service Chrg: CSA#9 Drain Zone 53	222	4,440.00
73251	Service Chrg: CSA#9 Drain Zone 55	2	150.00
73252	Service Chrg: CSA#9 Drain Zone 58	88	4,136.00
73253	Service Chrg: CSA#9 Drain Zone 59	333	4,662.00
73254	Service Chrg: CSA#9 Drain Zone 98362	78	3,432.00
73255	Service Chrg: CSA#9 Drain Zone 98363	33	2,475.00
73256	Service Chrg: CSA#9 Drain Zone 98365	159	10,335.00
73257	Service Chrg: CSA#9 Drain Zone 98366	195	10,140.00
73258	Service Chrg: CSA#9 Drain Zone 98367	68	7,820.00
73259	Service Chrg: CSA#9 Drain Zone 98371	148	5,920.00
73260	Service Chrg: CSA#9 Drain Zone 98373	2	120.00
73261	Service Chrg: CSA#9 Drain Zone 98376	40	3,400.00
73262	Service Chrg: CSA#9 Drain Zone 98377	2	200.00
73263	Service Chrg: CSA#9 Drain Zone 98378	10	1,000.00
73264	Service Chrg: CSA#9 Drain Zone 98379	11	1,210.00

<u>Tax Code</u>	<u>Description</u>	<u>Count</u>	<u>Amount</u>
73265	Service Chrg: CSA#9 Drain Zone 98389	61	2,745.00
73271	Service Chrg: CSA#9 Lighting Zone 98507	78	6,708.00
73272	Service Chrg: CSA#9 Lighting Zone 98534	61	3,721.00
73273	Service Chrg: CSA#9 Lght/Landsc/Drain Zn98580	111	23,532.00
73281	Service Chrg: CSA#3 Snow Zone 98501 Dated1983	6,782	135,640.00
73282	Service Chrg: CSA#3 Snow Zone 98504 Dated1993	1,837	91,850.00
73283	Service Chrg: CSA#3 Snow City SLT Dated 1989	14,035	280,700.00
73291	Service Chrg: CSA#3 Mosquito Abate Dated 1980	20,923	125,538.00
73292	Service Chrg: CSA#10 Solid Waste Dated 1988	56,491	1,428,525.30
73293	Service Chrg: CSA#10 Liquid Waste Dated 1988	38,538	578,070.00
73294	Service Chrg: CSA#10 HouseHazardWaste Dtd1989	76,764	346,426.50
73295	Service Chrg: CSA#10 Solid Waste SLT Dtd 1990	11,598	67,675.80
73299	Service Chrg: CSA#10 SLT Litter Abate Dtd1990	9,265	30,066.60
74301	CSD Standby Chrg: Grizzly Flat CSD Dated 1990	1,220	58,560.00
74323	Irrigation Dist Chrg: EID ClearCreek #97 1974	136	320.96
74341	CA Water Dist Chrg: McKinneyWaterDist Dtd2008	57	4,560.00
74361	Sanitation Chrg: Tahoe-Truckee Sanitation Agency	1,814	590,428.68
81001	Delq Bill: El Dorado County Refuse SLT Area	40	12,376.04
82001	Delq Bill: City of South Lake Tahoe Refuse	66	35,236.36
84021	Delq Bill: El Dorado Irrigation Dist Water	124	75,138.00
84022	Delq Bill: El Dorado Irrigation Dist Sewer	48	30,833.18
84023	Delq Bill: El Dorado Irrigation Lien Release	125	4,440.00
84041	Delq Bill: South Tahoe PUD	451	696,224.08
84042	Delq Bill: Georgetown PUD	79	41,128.74
84043	Delq Bill: Tahoe City PUD	73	63,375.38
84061	Delq Bill: McKinney Water District	8	2,384.00
94001	Weed/Rubbish Abatement: El Dorado Hills Fire	15	22,755.00
94002	Weed/Rubbish Abatement: Cameron Park CSD	3	3,955.78
Totals:	Tax Code Count = 243	664,762	40,908,494.28

AUD70-2000-030-01

8/10/2021