

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-060-033-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	38.09	0.00
005-060-035-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	31.40	0.00
005-060-037-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	71.55	0.00
005-070-065-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	49.58
005-170-006-100	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	366.08	0.00
005-190-002-000	2014	Delinquent	51687	LOCAL WILLIAMSON ACT	138.72	0.00
005-190-002-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	154.46	0.00
005-190-002-000	2013	Delinquent	51687	LOCAL WILLIAMSON ACT	148.72	0.00
005-190-002-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	151.26	0.00
005-190-002-000	2015	Delinquent	51687	LOCAL WILLIAMSON ACT	143.74	0.00
005-200-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	29.54	0.00
005-200-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	128.27	0.00
005-200-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	36.12	0.00
005-200-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	42.83	0.00
007-120-032-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	7.31	0.00
007-120-034-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	242.85	0.00
007-190-022-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	169.04	0.00
007-220-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	123.72
007-260-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	43.64
012-130-041-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	105.49
012-213-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	188.18
021-220-036-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	76.90
025-030-012-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.24
025-030-012-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	18.69
025-030-012-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.24
025-070-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	304.92
025-070-025-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	224.82
028-040-021-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	77.52	0.00
028-040-021-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	216.60	0.00
028-040-021-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	74.04	0.00
028-040-021-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	130.10	0.00
028-040-021-100	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	81.02	0.00
028-040-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	68.32	0.00
028-040-029-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	251.68
028-180-014-100	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	3.32	0.00
028-240-011-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	50.76
028-240-011-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	51.98
028-240-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	65.36
028-240-011-100	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	54.44
029-160-026-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	34.44
029-200-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	227.56
029-210-044-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	109.54
030-040-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	155.50
032-010-018-100	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.46	0.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-020-029-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	45.42
033-030-008-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	166.74
033-050-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	257.32	0.00
033-100-019-000	2015	Delinquent	51687	LOCAL WILLIAMSON ACT	1,042.92	0.00
033-100-019-000	2013	Delinquent	51687	LOCAL WILLIAMSON ACT	1,023.64	0.00
033-100-019-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	1,067.80	0.00
033-100-019-000	2014	Delinquent	51687	LOCAL WILLIAMSON ACT	1,024.74	0.00
033-100-019-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	1,081.28	0.00
033-130-028-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	180.30	0.00
033-130-028-100	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	348.24	0.00
035-042-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	31.64	0.00
035-043-012-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	1,021.18	0.00
035-043-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	249.74	0.00
035-043-019-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	489.66	0.00
035-090-036-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	11.82
035-090-036-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	256.62
035-090-036-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.22
035-090-036-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	11.36
035-090-036-100	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	239.34
035-090-036-100	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	239.34
035-100-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	520.00	0.00
035-110-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	671.65	0.00
035-110-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	1,349.13	0.00
035-120-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	28.58	0.00
035-140-074-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	17.85	0.00
035-140-081-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	85.84
035-210-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	123.54	0.00
035-210-012-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	23.73	0.00
035-210-028-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	117.80	0.00
035-220-022-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	169.84	0.00
035-250-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	80.35
035-250-009-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	279.24
035-250-009-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	96.84
035-250-009-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	288.48
035-250-009-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	137.75
035-250-009-100	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	68.46
035-260-002-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	204.32
035-260-002-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	156.62
035-260-002-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	316.48
035-260-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	325.32
035-260-004-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	430.63
035-260-004-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	988.82
035-260-004-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	502.77
035-260-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	998.82

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035-260-004-100	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	135.92
035-260-007-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	97.77
035-260-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	383.34
035-260-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	376.70
035-260-007-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	373.24
035-260-008-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.86
035-260-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	46.20
035-260-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	45.68
035-260-008-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	44.76
035-260-010-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	60.38
035-260-010-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.56
035-260-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	61.06
035-260-010-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	59.10
035-330-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	170.11	0.00
035-350-018-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	54.80
035-350-018-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	28.24
035-350-018-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	21.53
036-140-017-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	124.85	0.00
042-070-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,049.98
043-100-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	351.93
043-100-017-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	212.78
043-100-018-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	176.68
043-100-018-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	177.72
043-100-018-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	187.68
043-100-020-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,569.76
045-050-009-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	216.99
045-050-009-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	425.18
045-050-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	355.22
045-050-009-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	423.12
047-070-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	219.02	0.00
048-010-035-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,436.90
048-170-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	69.54	0.00
048-170-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	68.48	0.00
050-100-028-100	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	419.26	0.00
050-100-032-100	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	861.08	0.00
050-130-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	184.34
050-130-025-100	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	932.48
050-230-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	111.22
050-230-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	112.88
050-230-008-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	21.90
050-230-008-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	11.08
050-230-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3.96
050-230-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	913.72	0.00
050-230-010-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	901.34	0.00

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050-230-011-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	171.92	0.00
050-230-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	174.06	0.00
051-030-053-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	23.28
051-030-053-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	47.18
051-150-012-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	349.39	0.00
051-150-086-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	363.21	0.00
051-150-101-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	164.97	0.00
052-130-046-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.64
052-130-046-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.68
052-130-046-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.68
052-130-046-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.64
052-170-010-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1.04
052-170-010-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.68
052-170-010-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.66
052-170-010-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.64
052-170-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.68
052-220-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	12.00
053-090-036-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	11.51
064-100-037-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	25.20	0.00
069-130-006-000	2012	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	33.96
069-130-006-000	2015	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	16.50
069-130-006-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	7.94
069-130-006-000	2013	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	33.74
069-130-006-000	2014	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	15.00
069-130-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	8.36
069-130-006-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	7.64
069-130-006-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	8.10
069-130-006-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	7.80
069-130-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	8.26
073-010-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	1,753.50	0.00
073-110-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	20.98
073-110-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	21.82
073-110-037-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	43.58
073-110-062-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	40.16
073-120-037-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	853.76
073-120-037-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	844.10
073-120-037-100	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	826.08
079-160-019-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	51.60	0.00
079-160-022-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	53.07	0.00
081-090-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	189.48
098-010-015-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	535.96	0.00
098-010-015-100	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	546.66	0.00
101-100-012-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	60.34	0.00
101-100-012-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	55.72	0.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-050-027-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	63.56
110-050-030-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	56.52	0.00
113-210-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	14.40	0.00
113-290-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	3.62	0.00
114-010-044-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	798.86	0.00
114-210-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	67.29	0.00
115-060-048-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	31.70	0.00
115-090-014-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	362.42
115-090-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	374.22
115-090-014-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	350.52
115-090-014-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	369.60
115-090-014-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	368.00
115-150-023-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	19.25	0.00
115-250-004-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	30.76	0.00
115-250-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	32.96	0.00
115-250-004-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	32.20	0.00
115-250-004-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	31.68	0.00
115-250-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	33.36	0.00
115-250-008-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	301.50
115-250-008-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	335.14
115-250-008-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	306.56
115-250-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	317.46
115-250-008-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	292.82
115-250-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	313.80
127-110-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	8.40	0.00
127-120-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	1,005.37	0.00
133-030-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3,024.06
133-030-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3,127.06
138-010-098-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	179.14	0.00
141-060-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	52.15
141-060-004-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	122.51
141-060-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	52.74
141-100-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	127.34	0.00
141-100-028-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	180.38	0.00
141-100-058-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	236.68	0.00
141-140-014-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	85.42	0.00
141-140-014-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	83.66	0.00
142-040-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	42.15
142-040-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	41.09
142-080-035-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	194.30	0.00
142-080-035-100	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	197.66	0.00
142-101-001-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	15.96	0.00
142-160-018-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	665.38	0.00
142-170-013-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	90.56

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142-200-031-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	125.04	0.00
142-200-037-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	143.38	0.00
144-090-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	24.80
144-140-025-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	83.18	0.00
144-140-025-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	87.08	0.00
144-140-025-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	85.62	0.00
144-180-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	188.80
144-190-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	558.08
144-221-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	241.44
144-221-026-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	211.44
144-221-030-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	147.20
144-221-031-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	248.92
144-260-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	107.24	0.00
144-270-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	146.54	0.00
144-270-006-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	140.86	0.00
144-270-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	148.12	0.00
144-270-006-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	137.74	0.00
144-270-006-100	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	140.78	0.00
147-060-025-100	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,168.66
152-130-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	109.55	0.00
152-140-021-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	351.26	0.00
153-090-054-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	261.34	0.00
153-140-035-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	30.86	0.00
153-140-038-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	31.86
153-140-038-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	27.86
153-140-038-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	27.88
153-170-020-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	225.64	0.00
153-170-020-100	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	70.28	0.00
158-050-015-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	287.01	0.00
158-060-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	189.79	0.00
158-060-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	440.60	0.00
158-070-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	914.28	0.00
158-070-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	460.71	0.00
158-080-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	553.56	0.00
158-080-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	101.36	0.00
158-120-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	231.09	0.00
158-120-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	128.92	0.00
158-120-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	14.01	0.00
174-080-010-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	98.60	0.00
174-080-012-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	690.86
174-080-012-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	338.47
174-080-012-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	678.56
195-060-022-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	2,541.60	0.00
195-070-027-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	2,262.42

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
195-070-028-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	22.00
195-070-028-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	843.28
197-110-038-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	178.34	0.00
197-140-012-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	47.84	0.00
197-150-001-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	-88.08	0.00
197-150-001-100	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	-103.48	0.00
198-170-042-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	61.10
198-170-042-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	52.76
198-170-042-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	63.94
198-170-043-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	237.84
198-170-043-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	237.34
198-170-043-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	232.92
199-040-063-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	87.64
199-050-049-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	10.64
199-160-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	18.88
200-120-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	7.97	0.00
200-230-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	98.90	0.00
210-200-029-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	132.48
210-200-029-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	44.00
214-040-009-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	71.69	0.00
214-080-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.94
214-080-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	5.88
214-080-026-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	7.70
214-100-017-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	93.58	0.00
214-100-018-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	65.04	0.00
214-120-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	379.46
215-340-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3.54
215-350-019-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	74.20
215-350-019-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	77.32
215-360-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	10.54
216-040-018-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	5.66	0.00
216-060-049-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	139.72
216-080-033-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	115.14
216-080-065-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	167.56	0.00
216-090-006-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	448.22	0.00
216-090-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	387.32	0.00
216-090-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	391.98	0.00
216-120-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	52.83
216-120-001-100	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	69.06
219-090-058-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	95.60	0.00
219-100-032-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	336.22	0.00
219-150-052-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	174.88	0.00
219-220-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	225.52
219-220-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	146.16

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
225-080-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	225.29
225-080-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	5.06
225-080-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	597.92
228-010-019-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	84.94
228-010-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1.26
228-070-030-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	500.10
228-070-030-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	508.46
236-010-007-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	12.24
236-010-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	988.54
236-010-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	24.72
236-010-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	948.96	0.00
236-010-041-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	942.88	0.00
236-020-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	202.22	0.00
236-020-018-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.84
236-070-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	24.65	0.00
236-080-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	182.74
236-160-014-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	808.72
236-160-014-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	831.18
236-160-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	844.38
236-160-022-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	778.44
236-160-022-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	790.60
236-160-022-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	757.76
236-240-013-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	89.41
236-240-013-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	207.88
236-240-013-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	197.54
236-240-013-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	191.44
236-240-013-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	214.74
240-140-019-100	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	20.20	0.00
243-050-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.46
255-240-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	44.08
255-240-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	44.60
255-240-002-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	42.40
269-060-020-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	307.50
284-010-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	102.24	0.00
284-010-022-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	178.08	0.00
284-090-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	11.80	0.00
284-100-047-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	29.41	0.00
284-360-049-100	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	76.04	0.00
291-060-016-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	9.88	0.00
291-060-016-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	4.80	0.00
291-060-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.06	0.00
291-100-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	7.30	0.00
291-100-011-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	13.12	0.00
291-110-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	2.10	0.00

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293-200-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,752.20
293-200-006-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,714.88
293-200-006-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,761.92
293-200-009-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	295.50
293-200-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	292.75
293-220-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	29.44
293-240-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	4.62	0.00
293-240-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	90.66
295-010-006-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	218.02	0.00
295-010-006-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	110.71	0.00
295-010-007-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	138.75	0.00
295-010-007-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	273.24	0.00
295-010-008-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	142.89	0.00
295-010-008-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	281.42	0.00
295-010-009-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	142.89	0.00
295-010-009-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	281.42	0.00
300-120-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	7.78	0.00
300-120-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,318.44
300-320-005-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	138.97	0.00
300-320-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	86.72	0.00
302-060-015-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	145.56	0.00
302-440-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	125.12	0.00
303-030-056-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3.06
303-100-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	64.76	0.00
305-100-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	66.20
310-030-031-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	130.86	0.00
311-030-009-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,220.59
311-030-024-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	149.40
311-040-022-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	247.88
311-090-013-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	301.84	0.00
311-090-013-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	3.96	0.00
311-090-013-001	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	298.62	0.00
311-090-013-100	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	298.36	0.00
311-110-027-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	37.52
311-140-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	89.28
311-250-030-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	91.19	0.00
311-280-020-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	43.24
311-280-020-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	42.74
311-290-014-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	7.72
311-290-014-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	-2.98
311-290-014-000	2015	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	-3.74
311-290-014-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3.12
311-290-014-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3.62
311-290-014-100	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3.08

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-300-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	2.46
311-300-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	445.92
311-300-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	4.56
311-310-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	15.58
311-310-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.67
311-310-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	117.26
311-310-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	8.56
311-310-012-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	20.13
311-310-018-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	3.48
311-310-019-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	16.36
311-320-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	72.05
311-320-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	12.24
311-320-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	440.07
311-320-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	62.35
311-320-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	62.35
311-340-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	19.68
311-340-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	47.04
311-340-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	49.16
311-340-013-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	26.90
311-340-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	15.59
311-360-011-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	33.55	0.00
311-360-011-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	33.31	0.00
311-360-011-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	32.31	0.00
314-010-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,209.18
314-010-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,183.68
314-090-008-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	229.98	0.00
314-100-003-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	537.38	0.00
318-180-013-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	43.30
318-180-032-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	861.18
318-180-033-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	825.90
318-180-034-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,249.78
318-180-035-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	421.96
318-180-036-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	824.40
318-180-037-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	854.08
318-270-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	23.05	0.00
318-270-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	122.26	0.00
319-100-009-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	-47.42
319-100-009-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	-17.46
319-100-009-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	56.74
319-100-009-100	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	87.00
319-150-021-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	294.86
319-150-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	302.90
319-150-021-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	140.88
320-010-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	565.58	0.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-010-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	265.94	0.00
320-070-023-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	26.08	0.00
320-090-030-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	134.74	0.00
320-090-031-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	134.70	0.00
320-340-015-000	2016	Delinquent	51687	LOCAL WILLIAMSON ACT	75.36	0.00
320-340-015-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	72.96	0.00
320-340-015-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	70.48	0.00
320-340-015-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	75.94	0.00
320-340-015-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	79.10	0.00
320-340-015-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	77.78	0.00
320-340-017-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	184.06	0.00
320-340-017-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	188.54	0.00
320-340-017-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	59.06	0.00
320-340-017-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	191.16	0.00
321-060-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	215.90
321-060-004-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	122.71
321-060-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	253.62
321-060-005-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	568.90
321-060-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	451.26
321-060-005-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	275.15
321-060-006-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	271.05
321-060-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	461.48
321-060-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	560.28
321-070-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	434.66
321-070-004-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	235.70
321-070-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	442.90
321-070-015-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	684.52
321-070-015-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	211.54
321-070-015-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	552.64
321-070-031-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	9.13	0.00
321-210-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	142.12	0.00
321-210-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	70.27	0.00
321-210-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	27.56	0.00
321-210-005-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	78.08	0.00
321-210-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	157.92	0.00
321-210-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	29.86	0.00
321-210-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	14.70	0.00
321-220-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	1,255.38	0.00
321-220-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	620.73	0.00
323-101-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	35.11	0.00
323-170-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	21.48
323-170-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	14.66
323-170-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	24.08
323-200-013-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	23.10	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
325-150-002-100	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	-20.34
326-020-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	7.95	0.00
326-020-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	7.86	0.00
327-070-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	91.37	0.00
327-070-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	92.42	0.00
327-070-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	31.56	0.00
327-070-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	31.20	0.00
330-130-017-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	167.28
330-140-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,317.94
330-140-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,317.94
333-430-013-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1.00
333-430-013-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1.06
333-430-013-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1.02
333-430-013-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.98
333-430-013-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1.04
336-040-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	187.45
336-040-024-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	11.88	0.00
336-060-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	247.21
336-060-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	249.98
336-060-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	242.23
336-070-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	308.96
336-070-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	462.31
336-120-028-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	179.84	0.00
336-120-042-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	259.37	0.00
337-110-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	15.01	0.00
337-150-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	201.88	0.00
338-020-012-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	495.26	0.00
338-120-020-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.20
338-120-020-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.42
339-040-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	219.28	0.00
339-040-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	444.16	0.00
339-080-024-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	202.92
339-080-024-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	206.76
339-080-024-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	198.28
339-080-024-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	209.92
339-080-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	212.22
339-110-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	251.40
339-110-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	1,098.08
339-110-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	446.94
339-140-007-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	76.22	0.00
339-140-016-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	385.72
339-160-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	59.00	0.00
339-160-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	238.94	0.00
339-160-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	32.25	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
339-160-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	62.06	0.00
339-170-001-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	54.78	0.00
339-170-002-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	326.00	0.00
339-170-003-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	9.28
339-170-003-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	19.44
339-170-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	19.70
339-170-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	11.84
339-170-004-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	5.21
339-170-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	11.54
339-170-011-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	34.68
339-170-011-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	44.56
339-170-011-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	15.90
339-170-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	44.02
339-170-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	534.98	0.00
339-170-023-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	9.60
339-170-023-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	9.04
339-170-023-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	9.70
339-170-024-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	6.86
339-170-024-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	6.40
339-170-024-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	6.78
339-170-025-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	8.96
339-170-025-000	2017	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	8.44
339-170-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	9.04
339-180-035-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	10.08
340-070-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	70.36	0.00
342-010-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	43.32	0.00
342-010-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	41.42	0.00
342-010-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	119.97	0.00
342-010-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	243.02	0.00
342-010-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	25.50	0.00
342-010-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	22.10	0.00
342-020-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	28.46	0.00
342-020-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	31.80	0.00
342-020-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	36.34	0.00
342-020-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	17.83	0.00
342-020-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	36.18	0.00
342-020-011-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	10.32	0.00
342-020-011-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	20.88	0.00
342-030-005-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	199.72	0.00
342-030-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	404.10	0.00
342-030-014-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	17.00	0.00
342-040-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	1,321.36	0.00
342-040-003-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	652.94	0.00
342-050-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	808.22	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
342-050-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	399.44	0.00
342-050-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	246.25	0.00
342-050-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	498.82	0.00
342-050-005-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	890.14	0.00
342-050-005-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	439.66	0.00
342-050-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	159.96	0.00
342-050-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	324.02	0.00
342-050-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	119.97	0.00
342-050-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	243.02	0.00
342-050-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	81.00	0.00
342-050-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	39.99	0.00
342-050-009-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	768.04	0.00
342-050-009-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	379.26	0.00
342-050-010-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	1,321.40	0.00
342-050-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	1,337.14	0.00
342-050-010-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	1,311.98	0.00
342-060-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	159.96	0.00
342-060-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	324.02	0.00
342-060-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	324.02	0.00
342-060-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	159.96	0.00
342-060-003-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	103.35	0.00
342-060-003-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	210.40	0.00
342-060-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	67.05	0.00
342-060-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	137.08	0.00
342-060-006-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	324.02	0.00
342-060-006-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	159.96	0.00
342-060-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	648.04	0.00
342-060-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	319.91	0.00
342-060-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	405.02	0.00
342-060-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	199.95	0.00
342-060-010-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	159.96	0.00
342-060-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	162.02	0.00
342-060-010-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	161.16	0.00
342-070-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	639.82	0.00
342-070-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	315.98	0.00
342-080-017-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	10.95
342-080-018-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.34
342-080-025-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.33
342-080-026-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.33
342-080-027-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	13.33	0.00
342-080-028-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.33
342-080-029-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.00
342-080-030-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	54.74
342-090-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	607.54	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
342-090-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	299.92	0.00
342-090-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	39.99	0.00
342-090-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	81.00	0.00
342-090-004-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	83.56	0.00
342-090-004-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	41.26	0.00
342-090-007-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	79.54	0.00
342-090-007-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	161.12	0.00
342-090-008-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	139.96	0.00
342-090-008-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	283.52	0.00
342-120-037-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-038-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-039-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-040-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-041-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-042-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-043-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-044-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-045-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-046-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-047-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-048-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-049-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-050-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-051-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	84.69
342-120-052-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-053-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	10.59	0.00
342-120-054-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	13.34
342-120-055-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	0.60
344-060-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	176.91
344-060-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	358.30
344-060-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	349.04	0.00
344-060-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	172.34	0.00
344-060-010-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	417.76	0.00
344-060-010-000	2019	Delinquent	51687	LOCAL WILLIAMSON ACT	406.10	0.00
344-060-010-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	412.64	0.00
344-070-001-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	642.84	0.00
344-070-001-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	317.37	0.00
344-070-002-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	205.49	0.00
344-070-002-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	416.22	0.00
344-100-021-000	2020	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	4.13
344-100-021-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	0.00	4.21
344-170-020-000	2021	Delinquent	51687	LOCAL WILLIAMSON ACT	26.83	0.00
344-170-023-000	2018	Delinquent	51687	LOCAL WILLIAMSON ACT	74.46	0.00
51687 Total					74,468.38	84,241.64

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-450-078-000	2020	Delinquent	51688	TULARE CO CFD ZONE 1	678.72	0.00
			51688 Total		678.72	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
310-020-025-000	2019	Delinquent	51691	KENNEDY MEADOWS	0.00	165.00
310-020-025-000	2017	Delinquent	51691	KENNEDY MEADOWS	0.00	82.50
310-020-025-000	2020	Delinquent	51691	KENNEDY MEADOWS	0.00	165.00
310-020-025-000	2021	Delinquent	51691	KENNEDY MEADOWS	0.00	82.50
310-030-009-000	2021	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
310-030-011-000	2021	Delinquent	51691	KENNEDY MEADOWS	0.00	82.50
310-030-016-000	2021	Delinquent	51691	KENNEDY MEADOWS	82.50	0.00
310-030-031-000	2020	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
310-100-001-000	2018	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-001-000	2021	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-001-000	2016	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-001-000	2019	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-001-000	2017	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-001-000	2020	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-002-000	2018	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-002-000	2020	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-002-000	2017	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-100-002-000	2016	Delinquent	51691	KENNEDY MEADOWS	0.00	250.00
310-100-002-000	2019	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-170-007-000	2020	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
310-180-048-000	2020	Delinquent	51691	KENNEDY MEADOWS	82.50	0.00
310-211-003-000	2017	Delinquent	51691	KENNEDY MEADOWS	82.50	0.00
310-211-003-000	2018	Delinquent	51691	KENNEDY MEADOWS	82.50	0.00
310-211-005-000	2021	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
310-211-006-000	2021	Delinquent	51691	KENNEDY MEADOWS	82.50	0.00
310-212-003-000	2017	Delinquent	51691	KENNEDY MEADOWS	0.00	165.00
310-212-003-000	2016	Delinquent	51691	KENNEDY MEADOWS	0.00	500.00
310-212-003-000	2020	Delinquent	51691	KENNEDY MEADOWS	0.00	165.00
310-212-003-000	2018	Delinquent	51691	KENNEDY MEADOWS	0.00	165.00
310-212-003-000	2021	Delinquent	51691	KENNEDY MEADOWS	0.00	165.00
310-212-003-000	2019	Delinquent	51691	KENNEDY MEADOWS	0.00	165.00
328-100-008-000	2021	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
328-100-008-000	2020	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
328-150-005-000	2021	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
328-150-005-000	2020	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
328-150-005-000	2017	Delinquent	51691	KENNEDY MEADOWS	165.00	0.00
51691 Total					1,897.50	7,152.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-150-090-000	2021	Delinquent	51739	PORTERVLE 20-20-002R	252.00	0.00
243-150-091-000	2021	Delinquent	51739	PORTERVLE 20-20-002R	252.00	0.00
243-150-095-000	2021	Delinquent	51739	PORTERVLE 20-20-002R	252.00	0.00
243-150-096-000	2021	Delinquent	51739	PORTERVLE 20-20-002R	252.00	0.00
				51739 Total	1,008.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
299-180-005-000	2021	Delinquent	51742	PIXLEY 20-770	0.00	33.24
299-180-010-000	2021	Delinquent	51742	PIXLEY 20-770	0.00	33.24
299-180-011-000	2021	Delinquent	51742	PIXLEY 20-770	0.00	33.24
299-180-013-000	2021	Delinquent	51742	PIXLEY 20-770	0.00	33.24
299-180-014-000	2021	Delinquent	51742	PIXLEY 20-770	0.00	33.24
299-180-015-000	2021	Delinquent	51742	PIXLEY 20-770	0.00	33.24
51742 Total					0.00	199.44

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
299-180-005-000	2021	Delinquent	51743	PIXLEY 20-770R	0.00	47.44
299-180-010-000	2021	Delinquent	51743	PIXLEY 20-770R	0.00	47.44
299-180-011-000	2021	Delinquent	51743	PIXLEY 20-770R	0.00	47.44
299-180-013-000	2021	Delinquent	51743	PIXLEY 20-770R	0.00	47.44
299-180-014-000	2021	Delinquent	51743	PIXLEY 20-770R	0.00	47.44
299-180-015-000	2021	Delinquent	51743	PIXLEY 20-770R	0.00	47.44
51743 Total					0.00	284.64

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-040-000	2020	Delinquent	51746	GOSHEN 18-789	0.00	64.00
			51746 Total		0.00	64.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-040-000	2020	Delinquent	51747	GOSHEN 18-789R	0.00	158.00
			51747 Total		0.00	158.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-091-003-000	2021	Delinquent	51754	EL RANCHO	406.35	0.00
202-091-010-000	2021	Delinquent	51754	EL RANCHO	406.35	0.00
202-092-012-000	2019	Delinquent	51754	EL RANCHO	0.00	812.70
202-092-012-000	2020	Delinquent	51754	EL RANCHO	0.00	812.70
202-092-012-000	2021	Delinquent	51754	EL RANCHO	0.00	812.70
202-093-009-000	2019	Delinquent	51754	EL RANCHO	812.70	0.00
202-093-009-000	2021	Delinquent	51754	EL RANCHO	812.70	0.00
202-093-009-000	2020	Delinquent	51754	EL RANCHO	812.70	0.00
				51754 Total	3,250.80	2,438.10

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-182-009-000	2021	Delinquent	51755	DELFT COL SEWER	0.00	404.40
029-182-009-000	2020	Delinquent	51755	DELFT COL SEWER	0.00	176.50
029-182-009-000	2019	Delinquent	51755	DELFT COL SEWER	0.00	64.29
029-182-017-000	2015	Delinquent	51755	DELFT COL SEWER	0.00	138.04
029-183-015-000	2021	Delinquent	51755	DELFT COL SEWER	0.00	587.00
029-192-011-000	2017	Delinquent	51755	DELFT COL SEWER	0.00	148.10
029-192-011-000	2020	Delinquent	51755	DELFT COL SEWER	0.00	138.50
029-192-011-000	2019	Delinquent	51755	DELFT COL SEWER	0.00	138.48
029-192-011-000	2018	Delinquent	51755	DELFT COL SEWER	0.00	131.80
029-192-011-000	2021	Delinquent	51755	DELFT COL SEWER	0.00	148.10
029-192-015-000	2019	Delinquent	51755	DELFT COL SEWER	0.00	383.78
029-192-015-000	2018	Delinquent	51755	DELFT COL SEWER	0.00	654.30
029-192-015-000	2017	Delinquent	51755	DELFT COL SEWER	0.00	138.20
029-192-016-000	2020	Delinquent	51755	DELFT COL SEWER	0.00	689.60
029-192-021-000	2021	Delinquent	51755	DELFT COL SEWER	0.00	148.10
029-193-016-000	2021	Delinquent	51755	DELFT COL SEWER	0.00	299.36
029-193-016-000	2019	Delinquent	51755	DELFT COL SEWER	0.00	689.58
51755 Total					0.00	5,078.13

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-182-009-000	2020	Delinquent	51756	DELFT COL WATER	0.00	159.17
029-182-009-000	2021	Delinquent	51756	DELFT COL WATER	0.00	378.28
029-182-009-000	2019	Delinquent	51756	DELFT COL WATER	0.00	76.12
029-182-017-000	2015	Delinquent	51756	DELFT COL WATER	0.00	222.48
029-183-015-000	2021	Delinquent	51756	DELFT COL WATER	0.00	529.80
029-192-011-000	2019	Delinquent	51756	DELFT COL WATER	0.00	110.98
029-192-011-000	2020	Delinquent	51756	DELFT COL WATER	0.00	112.10
029-192-011-000	2018	Delinquent	51756	DELFT COL WATER	0.00	105.40
029-192-011-000	2021	Delinquent	51756	DELFT COL WATER	0.00	121.70
029-192-011-000	2017	Delinquent	51756	DELFT COL WATER	0.00	121.70
029-192-015-000	2019	Delinquent	51756	DELFT COL WATER	0.00	563.08
029-192-015-000	2017	Delinquent	51756	DELFT COL WATER	0.00	126.64
029-192-015-000	2018	Delinquent	51756	DELFT COL WATER	0.00	613.60
029-192-016-000	2020	Delinquent	51756	DELFT COL WATER	0.00	620.30
029-192-021-000	2021	Delinquent	51756	DELFT COL WATER	0.00	121.70
029-193-016-000	2021	Delinquent	51756	DELFT COL WATER	0.00	277.64
029-193-016-000	2019	Delinquent	51756	DELFT COL WATER	0.00	652.18
51756 Total					0.00	4,912.87

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-053-005-000	2021	Delinquent	51757	SEVILLE SEWER	0.00	103.70
050-053-021-000	2020	Delinquent	51757	SEVILLE SEWER	0.00	132.64
050-053-021-000	2019	Delinquent	51757	SEVILLE SEWER	0.00	131.80
050-053-021-000	2021	Delinquent	51757	SEVILLE SEWER	0.00	134.22
050-161-011-000	2020	Delinquent	51757	SEVILLE SEWER	66.32	0.00
050-161-011-000	2019	Delinquent	51757	SEVILLE SEWER	131.80	0.00
050-161-011-000	2017	Delinquent	51757	SEVILLE SEWER	132.18	0.00
050-161-011-000	2021	Delinquent	51757	SEVILLE SEWER	134.22	0.00
050-171-009-000	2020	Delinquent	51757	SEVILLE SEWER	0.00	28.31
050-182-002-000	2021	Delinquent	51757	SEVILLE SEWER	0.00	800.82
050-182-002-000	2020	Delinquent	51757	SEVILLE SEWER	0.00	733.50
050-182-006-000	2021	Delinquent	51757	SEVILLE SEWER	0.00	498.48
51757 Total					464.52	2,563.47

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-200-025-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	0.00	284.26
320-151-001-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	759.46	0.00
320-152-007-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	142.13	0.00
320-152-010-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	284.26	0.00
320-154-002-000	2018	Delinquent	51760	TERRA BELLA DEL SEW	0.00	146.43
320-154-002-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	0.00	294.16
320-154-002-000	2019	Delinquent	51760	TERRA BELLA DEL SEW	0.00	293.82
320-154-002-000	2020	Delinquent	51760	TERRA BELLA DEL SEW	0.00	293.50
320-163-002-000	2020	Delinquent	51760	TERRA BELLA DEL SEW	0.00	578.42
320-163-002-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	0.00	535.06
320-163-002-000	2019	Delinquent	51760	TERRA BELLA DEL SEW	0.00	69.35
320-163-008-000	2018	Delinquent	51760	TERRA BELLA DEL SEW	282.96	0.00
320-163-008-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	284.26	0.00
320-163-008-000	2017	Delinquent	51760	TERRA BELLA DEL SEW	283.90	0.00
320-163-008-000	2016	Delinquent	51760	TERRA BELLA DEL SEW	285.74	0.00
320-163-008-000	2019	Delinquent	51760	TERRA BELLA DEL SEW	283.90	0.00
320-163-008-000	2020	Delinquent	51760	TERRA BELLA DEL SEW	283.62	0.00
320-172-013-000	2017	Delinquent	51760	TERRA BELLA DEL SEW	0.00	141.95
320-172-013-000	2018	Delinquent	51760	TERRA BELLA DEL SEW	0.00	282.96
320-172-013-000	2019	Delinquent	51760	TERRA BELLA DEL SEW	0.00	283.90
320-172-015-000	2018	Delinquent	51760	TERRA BELLA DEL SEW	0.00	282.96
320-172-015-000	2019	Delinquent	51760	TERRA BELLA DEL SEW	0.00	283.90
320-172-015-000	2020	Delinquent	51760	TERRA BELLA DEL SEW	0.00	283.62
320-180-018-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	0.00	142.13
320-380-007-000	2017	Delinquent	51760	TERRA BELLA DEL SEW	283.90	0.00
320-380-015-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	0.00	284.26
320-400-012-000	2021	Delinquent	51760	TERRA BELLA DEL SEW	72.83	0.00
51760 Total					3,246.96	4,480.68

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-031-001-000	2021	Delinquent	51761	TRAVES SEWER	411.20	0.00
040-031-005-000	2021	Delinquent	51761	TRAVES SEWER	0.00	49.84
040-032-009-000	2021	Delinquent	51761	TRAVES SEWER	0.00	593.80
040-032-018-000	2017	Delinquent	51761	TRAVES SEWER	246.40	0.00
040-035-003-000	2017	Delinquent	51761	TRAVES SEWER	492.80	0.00
040-035-003-000	2020	Delinquent	51761	TRAVES SEWER	492.34	0.00
040-035-003-000	2018	Delinquent	51761	TRAVES SEWER	491.50	0.00
040-035-003-000	2021	Delinquent	51761	TRAVES SEWER	491.50	0.00
040-035-003-000	2016	Delinquent	51761	TRAVES SEWER	496.56	0.00
040-035-003-000	2019	Delinquent	51761	TRAVES SEWER	491.88	0.00
040-041-013-000	2019	Delinquent	51761	TRAVES SEWER	0.00	491.88
040-041-013-000	2018	Delinquent	51761	TRAVES SEWER	0.00	271.50
040-041-013-000	2021	Delinquent	51761	TRAVES SEWER	0.00	161.50
040-041-013-000	2020	Delinquent	51761	TRAVES SEWER	0.00	492.32
040-052-014-000	2019	Delinquent	51761	TRAVES SEWER	0.00	56.19
040-053-001-000	2020	Delinquent	51761	TRAVES SEWER	0.00	492.32
040-053-001-000	2021	Delinquent	51761	TRAVES SEWER	0.00	491.50
040-060-020-000	2021	Delinquent	51761	TRAVES SEWER	245.75	0.00
51761 Total					3,859.93	3,100.85

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-141-011-000	2021	Delinquent	51762	TOOLEVILLE ZOB	0.00	566.38
136-143-017-000	2021	Delinquent	51762	TOOLEVILLE ZOB	0.00	154.98
136-143-023-000	2017	Delinquent	51762	TOOLEVILLE ZOB	0.00	803.10
136-143-023-000	2020	Delinquent	51762	TOOLEVILLE ZOB	0.00	811.68
136-143-023-000	2019	Delinquent	51762	TOOLEVILLE ZOB	0.00	808.10
136-143-023-000	2016	Delinquent	51762	TOOLEVILLE ZOB	0.00	818.42
136-143-023-000	2018	Delinquent	51762	TOOLEVILLE ZOB	0.00	799.76
136-143-023-000	2021	Delinquent	51762	TOOLEVILLE ZOB	0.00	811.68
51762 Total					0.00	5,574.10

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-150-014-000	2020	Delinquent	51763	YETTEM SEWER	242.90	0.00
035-150-014-000	2019	Delinquent	51763	YETTEM SEWER	242.90	0.00
035-150-014-000	2018	Delinquent	51763	YETTEM SEWER	124.64	0.00
050-230-012-000	2020	Delinquent	51763	YETTEM SEWER	0.00	6,205.18
050-230-012-000	2016	Delinquent	51763	YETTEM SEWER	0.00	4,348.66
050-230-012-000	2019	Delinquent	51763	YETTEM SEWER	0.00	6,519.50
050-230-012-000	2017	Delinquent	51763	YETTEM SEWER	0.00	6,486.16
050-230-012-000	2018	Delinquent	51763	YETTEM SEWER	0.00	6,519.50
050-230-012-000	2021	Delinquent	51763	YETTEM SEWER	0.00	6,519.50
51763 Total					610.44	36,598.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-150-014-000	2020	Delinquent	51764	YETTEM WATER	213.20	0.00
035-150-014-000	2019	Delinquent	51764	YETTEM WATER	213.20	0.00
035-150-014-000	2018	Delinquent	51764	YETTEM WATER	120.24	0.00
050-230-012-000	2020	Delinquent	51764	YETTEM WATER	0.00	5,054.30
050-230-012-000	2016	Delinquent	51764	YETTEM WATER	0.00	2,566.66
050-230-012-000	2019	Delinquent	51764	YETTEM WATER	0.00	3,797.00
050-230-012-000	2017	Delinquent	51764	YETTEM WATER	0.00	3,763.66
050-230-012-000	2018	Delinquent	51764	YETTEM WATER	0.00	3,797.00
050-230-012-000	2021	Delinquent	51764	YETTEM WATER	0.00	1,439.34
51764 Total					546.64	20,417.96

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-140-023-000	2021	Delinquent	51765	TONYVILLE SEWER	869.06	0.00
142-140-023-000	2020	Delinquent	51765	TONYVILLE SEWER	437.32	0.00
142-140-023-000	2019	Delinquent	51765	TONYVILLE SEWER	277.54	0.00
142-140-038-000	2020	Delinquent	51765	TONYVILLE SEWER	0.00	155.22
142-140-038-000	2019	Delinquent	51765	TONYVILLE SEWER	0.00	67.22
142-140-038-000	2021	Delinquent	51765	TONYVILLE SEWER	0.00	149.68
142-150-018-000	2021	Delinquent	51765	TONYVILLE SEWER	1,456.48	0.00
142-150-021-000	2018	Delinquent	51765	TONYVILLE SEWER	0.00	1,006.62
142-150-021-000	2020	Delinquent	51765	TONYVILLE SEWER	0.00	1,006.62
142-150-021-000	2019	Delinquent	51765	TONYVILLE SEWER	0.00	1,006.62
142-150-027-000	2017	Delinquent	51765	TONYVILLE SEWER	0.00	374.48
142-150-027-000	2016	Delinquent	51765	TONYVILLE SEWER	0.00	735.30
142-150-033-000	2017	Delinquent	51765	TONYVILLE SEWER	0.00	80.78
				51765 Total	3,040.40	4,582.54

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-310-009-000	2021	Delinquent	51767	OROSI 92-01 LAND & LI	0.00	60.20
023-027-001-000	2021	Delinquent	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-031-008-000	2021	Delinquent	51767	OROSI 92-01 LAND & LI	0.00	59.52
				51767 Total	59.52	119.72

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-060-014-000	2021	Delinquent	51769	TUL 482PENALTY ASSMT	0.00	127.00
182-330-014-000	2019	Delinquent	51769	TUL 482PENALTY ASSMT	0.00	118.50
182-340-002-000	2019	Delinquent	51769	TUL 482PENALTY ASSMT	0.00	229.00
268-021-006-000	2021	Delinquent	51769	TUL 482PENALTY ASSMT	0.00	100.00
				51769 Total	0.00	574.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-360-047-000	2020	Delinquent	51770	TUL CO BLDG LOT CLR	0.00	86,974.00
			51770 Total		0.00	86,974.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-027-001-000	2021	Delinquent	51771	OROSI 95-720 STORMDR	29.32	0.00
023-031-008-000	2021	Delinquent	51771	OROSI 95-720 STORMDR	0.00	29.32
				51771 Total	29.32	29.32

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-260-077-000	2021	Delinquent	51772	OROSI 98-722 STORM DR	0.00	13.60
			51772 Total		0.00	13.60

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-210-016-000	2016	Delinquent	51774	TUL CO FIRE-WEED ABTE	1,615.20	0.00
075-270-029-000	2019	Delinquent	51774	TUL CO FIRE-WEED ABTE	0.00	1,688.00
111-220-038-000	2018	Delinquent	51774	TUL CO FIRE-WEED ABTE	0.00	1,608.00
113-110-027-000	2017	Delinquent	51774	TUL CO FIRE-WEED ABTE	0.00	6,065.06
127-075-010-000	2018	Delinquent	51774	TUL CO FIRE-WEED ABTE	0.00	2,528.00
142-230-027-000	2017	Delinquent	51774	TUL CO FIRE-WEED ABTE	0.00	1,158.00
				51774 Total	1,615.20	13,047.06

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-081-000	2021	Delinquent	51775	EARLMRT 02-01 L16	16.54	0.00
318-380-001-000	2021	Delinquent	51775	EARLMRT 02-01 L16	16.54	0.00
318-380-016-000	2017	Delinquent	51775	EARLMRT 02-01 L16	15.82	0.00
318-380-016-000	2020	Delinquent	51775	EARLMRT 02-01 L16	33.08	0.00
318-380-016-000	2021	Delinquent	51775	EARLMRT 02-01 L16	33.08	0.00
318-380-016-000	2018	Delinquent	51775	EARLMRT 02-01 L16	33.08	0.00
318-380-016-000	2019	Delinquent	51775	EARLMRT 02-01 L16	33.08	0.00
318-380-032-000	2021	Delinquent	51775	EARLMRT 02-01 L16	0.00	33.08
318-380-062-000	2021	Delinquent	51775	EARLMRT 02-01 L16	16.54	0.00
318-380-077-000	2021	Delinquent	51775	EARLMRT 02-01 L16	33.08	0.00
318-400-015-000	2021	Delinquent	51775	EARLMRT 02-01 L16	0.00	16.54
318-400-022-000	2021	Delinquent	51775	EARLMRT 02-01 L16	33.08	0.00
51775 Total					263.92	49.62

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-250-044-000	2021	Delinquent	51776	VISALIA 16-767R	0.00	0.00
			51776 Total		0.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-050-034-000	2021	Delinquent	51778	WELLS TRACT WATER	33.39	0.00
061-060-022-000	2021	Delinquent	51778	WELLS TRACT WATER	0.00	186.14
061-060-022-000	2020	Delinquent	51778	WELLS TRACT WATER	0.00	186.14
061-060-022-000	2019	Delinquent	51778	WELLS TRACT WATER	0.00	63.64
51778 Total					33.39	435.92

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-050-034-000	2021	Delinquent	51780	WELLS TRACT SEWER	54.74	0.00
061-060-022-000	2021	Delinquent	51780	WELLS TRACT SEWER	0.00	862.70
061-060-022-000	2020	Delinquent	51780	WELLS TRACT SEWER	0.00	856.04
061-060-022-000	2019	Delinquent	51780	WELLS TRACT SEWER	0.00	119.48
				51780 Total	54.74	1,838.22

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-081-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	6.51	0.00
318-380-001-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	6.51	0.00
318-380-016-000	2018	Delinquent	51783	EARLMRT 02-746 SDRAIN	13.02	0.00
318-380-016-000	2019	Delinquent	51783	EARLMRT 02-746 SDRAIN	13.02	0.00
318-380-016-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	13.02	0.00
318-380-016-000	2017	Delinquent	51783	EARLMRT 02-746 SDRAIN	5.69	0.00
318-380-016-000	2020	Delinquent	51783	EARLMRT 02-746 SDRAIN	13.02	0.00
318-380-032-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	0.00	13.02
318-380-062-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	6.51	0.00
318-380-077-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	13.02	0.00
318-400-015-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	0.00	6.51
318-400-022-000	2021	Delinquent	51783	EARLMRT 02-746 SDRAIN	13.02	0.00
51783 Total					103.34	19.53

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
230-040-072-000	2021	Delinquent	51784	TIPTON 02-748 STDRAIN	24.38	0.00
			51784	Total	24.38	0.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
316-230-006-000	2021	Delinquent	51785	TEVSTN 04-752 STDRAIN	0.00	35.50
			51785 Total		0.00	35.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-370-011-000	2021	Delinquent	51788	VISALIA 07-792 STORM	0.00	38.18
075-390-024-000	2020	Delinquent	51788	VISALIA 07-792 STORM	76.36	0.00
075-390-024-000	2021	Delinquent	51788	VISALIA 07-792 STORM	76.36	0.00
075-390-024-000	2019	Delinquent	51788	VISALIA 07-792 STORM	76.36	0.00
075-390-024-000	2018	Delinquent	51788	VISALIA 07-792 STORM	38.18	0.00
51788 Total					267.26	38.18

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-370-011-000	2021	Delinquent	51789	VISALIA 07-792R ROAD	0.00	52.73
075-390-024-000	2019	Delinquent	51789	VISALIA 07-792R ROAD	105.46	0.00
075-390-024-000	2020	Delinquent	51789	VISALIA 07-792R ROAD	105.46	0.00
075-390-024-000	2018	Delinquent	51789	VISALIA 07-792R ROAD	52.73	0.00
075-390-024-000	2021	Delinquent	51789	VISALIA 07-792R ROAD	105.46	0.00
51789 Total					369.11	52.73

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-250-044-000	2021	Delinquent	51790	VISALIA 16-767S	0.00	0.00
			51790 Total		0.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-053-005-000	2021	Delinquent	51795	SEVILLE WATER	0.00	31.62
050-171-009-000	2020	Delinquent	51795	SEVILLE WATER	0.00	50.11
050-182-002-000	2021	Delinquent	51795	SEVILLE WATER	0.00	273.68
050-182-002-000	2020	Delinquent	51795	SEVILLE WATER	0.00	892.68
				51795 Total	0.00	1,248.09

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-410-014-000	2021	Delinquent	52500	NEBRASKA PARK L&L	193.08	0.00
014-440-011-000	2021	Delinquent	52500	NEBRASKA PARK L&L	188.34	0.00
014-490-005-000	2016	Delinquent	52500	NEBRASKA PARK L&L	273.38	0.00
014-490-028-000	2018	Delinquent	52500	NEBRASKA PARK L&L	150.69	0.00
				52500 Total	805.49	0.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-220-018-000	2021	Delinquent	52501	PARKS-MUIR L&L	93.34	0.00
			52501 Total		93.34	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-530-028-000	2021	Delinquent	52502	VISCAYA L&L	0.00	312.54
014-530-028-000	2020	Delinquent	52502	VISCAYA L&L	0.00	151.57
014-560-011-000	2018	Delinquent	52502	VISCAYA L&L	291.14	0.00
014-560-011-000	2021	Delinquent	52502	VISCAYA L&L	312.54	0.00
014-560-011-000	2019	Delinquent	52502	VISCAYA L&L	291.14	0.00
014-560-011-000	2017	Delinquent	52502	VISCAYA L&L	285.12	0.00
014-560-011-000	2020	Delinquent	52502	VISCAYA L&L	151.57	0.00
014-580-001-000	2021	Delinquent	52502	VISCAYA L&L	156.27	0.00
52502 Total					1,487.78	464.11

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-130-029-000	2019	Delinquent	52503	PARKSIDE VIL L&L	0.00	164.07
018-130-029-000	2020	Delinquent	52503	PARKSIDE VIL L&L	0.00	171.02
018-130-094-100	2019	Delinquent	52503	PARKSIDE VIL L&L	164.06	0.00
				52503 Total	164.06	335.09

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-360-076-000	2020	Delinquent	52509	DINUBA L & L	0.00	260.82
014-360-076-000	2021	Delinquent	52509	DINUBA L & L	0.00	273.86
014-380-002-000	2018	Delinquent	52509	DINUBA L & L	45.86	0.00
014-460-028-000	2018	Delinquent	52509	DINUBA L & L	0.00	170.18
014-460-028-000	2021	Delinquent	52509	DINUBA L & L	0.00	170.18
014-470-072-000	2018	Delinquent	52509	DINUBA L & L	22.56	0.00
014-500-005-000	2021	Delinquent	52509	DINUBA L & L	140.56	0.00
014-570-055-000	2018	Delinquent	52509	DINUBA L & L	0.00	140.56
014-570-055-000	2020	Delinquent	52509	DINUBA L & L	0.00	70.28
030-260-038-000	2018	Delinquent	52509	DINUBA L & L	0.00	160.80
030-260-038-000	2021	Delinquent	52509	DINUBA L & L	0.00	186.16
030-260-038-000	2020	Delinquent	52509	DINUBA L & L	0.00	177.30
030-260-038-000	2019	Delinquent	52509	DINUBA L & L	0.00	168.84
52509 Total					208.98	1,778.98

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-210-025-000	2021	Delinquent	52512	EXETER L&L 91-01	0.00	202.08
133-210-025-000	2020	Delinquent	52512	EXETER L&L 91-01	0.00	101.04
133-210-025-000	2018	Delinquent	52512	EXETER L&L 91-01	0.00	202.08
135-300-021-000	2021	Delinquent	52512	EXETER L&L 91-01	56.64	0.00
135-310-031-000	2021	Delinquent	52512	EXETER L&L 91-01	141.80	0.00
135-310-064-000	2017	Delinquent	52512	EXETER L&L 91-01	73.00	0.00
135-310-064-000	2020	Delinquent	52512	EXETER L&L 91-01	135.04	0.00
135-310-064-000	2018	Delinquent	52512	EXETER L&L 91-01	75.20	0.00
135-310-064-000	2021	Delinquent	52512	EXETER L&L 91-01	141.80	0.00
135-310-064-000	2016	Delinquent	52512	EXETER L&L 91-01	70.88	0.00
135-310-064-000	2019	Delinquent	52512	EXETER L&L 91-01	77.46	0.00
135-320-017-000	2020	Delinquent	52512	EXETER L&L 91-01	0.00	70.99
138-150-078-000	2021	Delinquent	52512	EXETER L&L 91-01	103.95	0.00
52512 Total					875.77	576.19

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-081-004-000	2020	Delinquent	52513	EXETER NUISANCE ABT	0.00	28,823.74
135-104-011-000	2021	Delinquent	52513	EXETER NUISANCE ABT	0.00	10,150.72
138-033-005-000	2020	Delinquent	52513	EXETER NUISANCE ABT	0.00	25,093.40
138-064-004-000	2020	Delinquent	52513	EXETER NUISANCE ABT	0.00	13,932.92
138-092-012-000	2020	Delinquent	52513	EXETER NUISANCE ABT	0.00	11,764.02
52513 Total					0.00	89,764.80

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-173-005-000	2021	Delinquent	52519	FRMRVLE L&L	0.00	29.32
128-180-062-000	2021	Delinquent	52519	FRMRVLE L&L	14.66	0.00
128-290-013-000	2021	Delinquent	52519	FRMRVLE L&L	0.00	44.78
128-290-027-000	2020	Delinquent	52519	FRMRVLE L&L	22.39	0.00
128-290-027-000	2021	Delinquent	52519	FRMRVLE L&L	44.78	0.00
128-310-016-000	2021	Delinquent	52519	FRMRVLE L&L	22.39	0.00
130-180-013-000	2020	Delinquent	52519	FRMRVLE L&L	35.94	0.00
130-180-013-000	2021	Delinquent	52519	FRMRVLE L&L	35.94	0.00
52519 Total					176.10	74.10

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-250-022-000	2021	Delinquent	52521	LINDSAY L&L 96-01	212.98	0.00
			52521 Total		212.98	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-210-047-000	2013	Delinquent	52523	LINDSAY L&L 01-01	0.00	99.87
201-210-047-000	2016	Delinquent	52523	LINDSAY L&L 01-01	0.00	213.00
201-210-047-000	2019	Delinquent	52523	LINDSAY L&L 01-01	0.00	127.18
201-210-047-000	2014	Delinquent	52523	LINDSAY L&L 01-01	0.00	220.44
201-210-047-000	2021	Delinquent	52523	LINDSAY L&L 01-01	0.00	154.32
201-210-047-000	2012	Delinquent	52523	LINDSAY L&L 01-01	0.00	84.54
201-210-047-000	2015	Delinquent	52523	LINDSAY L&L 01-01	0.00	229.92
201-210-047-000	2018	Delinquent	52523	LINDSAY L&L 01-01	0.00	160.06
201-210-047-000	2017	Delinquent	52523	LINDSAY L&L 01-01	0.00	170.92
201-210-047-000	2020	Delinquent	52523	LINDSAY L&L 01-01	0.00	137.28
201-210-048-000	2012	Delinquent	52523	LINDSAY L&L 01-01	0.00	84.54
201-210-048-000	2019	Delinquent	52523	LINDSAY L&L 01-01	0.00	127.18
201-210-048-000	2014	Delinquent	52523	LINDSAY L&L 01-01	0.00	220.44
201-210-048-000	2017	Delinquent	52523	LINDSAY L&L 01-01	0.00	170.92
201-210-048-000	2013	Delinquent	52523	LINDSAY L&L 01-01	0.00	99.87
201-210-048-000	2016	Delinquent	52523	LINDSAY L&L 01-01	0.00	213.00
201-210-048-000	2020	Delinquent	52523	LINDSAY L&L 01-01	0.00	137.28
201-210-048-000	2015	Delinquent	52523	LINDSAY L&L 01-01	0.00	229.92
201-210-048-000	2018	Delinquent	52523	LINDSAY L&L 01-01	0.00	160.06
201-210-048-000	2021	Delinquent	52523	LINDSAY L&L 01-01	0.00	154.32
52523 Total					0.00	3,195.06

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-320-026-000	2021	Delinquent	52527	LINDSAY L&L 07-02	43.23	0.00
199-320-035-000	2021	Delinquent	52527	LINDSAY L&L 07-02	0.00	86.46
52527 Total					43.23	86.46

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-220-004-000	2021	Delinquent	52531	PORTERVILLE SEWER	132.65	0.00
243-230-012-000	2017	Delinquent	52531	PORTERVILLE SEWER	194.89	0.00
243-230-012-000	2018	Delinquent	52531	PORTERVILLE SEWER	389.78	0.00
243-280-027-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	329.06
243-280-027-000	2018	Delinquent	52531	PORTERVILLE SEWER	0.00	329.06
243-280-027-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	329.06
243-280-027-000	2019	Delinquent	52531	PORTERVILLE SEWER	0.00	329.06
243-280-027-000	2017	Delinquent	52531	PORTERVILLE SEWER	0.00	329.06
245-111-002-000	2018	Delinquent	52531	PORTERVILLE SEWER	145.77	0.00
245-111-002-000	2021	Delinquent	52531	PORTERVILLE SEWER	291.54	0.00
245-111-002-000	2020	Delinquent	52531	PORTERVILLE SEWER	291.54	0.00
245-111-002-000	2017	Delinquent	52531	PORTERVILLE SEWER	291.54	0.00
245-111-002-000	2016	Delinquent	52531	PORTERVILLE SEWER	291.54	0.00
245-111-002-000	2019	Delinquent	52531	PORTERVILLE SEWER	291.54	0.00
245-132-001-000	2019	Delinquent	52531	PORTERVILLE SEWER	0.00	244.28
245-132-001-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	244.28
245-132-001-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	244.28
245-132-001-000	2018	Delinquent	52531	PORTERVILLE SEWER	0.00	122.14
245-142-006-000	2021	Delinquent	52531	PORTERVILLE SEWER	166.72	0.00
245-142-006-000	2020	Delinquent	52531	PORTERVILLE SEWER	83.36	0.00
245-172-008-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	149.20
245-172-012-000	2016	Delinquent	52531	PORTERVILLE SEWER	0.00	78.68
245-172-012-000	2018	Delinquent	52531	PORTERVILLE SEWER	0.00	157.36
245-172-012-000	2017	Delinquent	52531	PORTERVILLE SEWER	0.00	157.36
245-172-012-000	2019	Delinquent	52531	PORTERVILLE SEWER	0.00	157.36
245-182-003-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	162.34
245-182-042-000	2021	Delinquent	52531	PORTERVILLE SEWER	111.26	0.00
245-195-007-000	2021	Delinquent	52531	PORTERVILLE SEWER	155.60	0.00
245-195-009-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	156.16
245-209-007-000	2018	Delinquent	52531	PORTERVILLE SEWER	174.62	0.00
245-342-060-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	642.90
245-342-060-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	642.90
246-012-001-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	193.32
246-012-001-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	193.32
246-012-004-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	166.00
246-012-004-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	166.00
246-021-010-000	2021	Delinquent	52531	PORTERVILLE SEWER	135.70	0.00
246-021-010-000	2020	Delinquent	52531	PORTERVILLE SEWER	67.85	0.00
246-025-002-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	91.77
246-025-006-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	148.12
246-290-032-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	208.68
251-292-005-000	2021	Delinquent	52531	PORTERVILLE SEWER	301.56	0.00
251-301-006-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	274.80
251-301-032-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	116.89

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
251-311-011-000	2021	Delinquent	52531	PORTERVILLE SEWER	115.92	0.00
251-311-013-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	164.40
251-311-019-000	2021	Delinquent	52531	PORTERVILLE SEWER	230.86	0.00
259-112-019-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	171.14
259-112-019-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	171.14
259-121-009-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	739.70
259-121-009-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	739.70
259-122-008-000	2021	Delinquent	52531	PORTERVILLE SEWER	763.64	0.00
260-102-014-000	2021	Delinquent	52531	PORTERVILLE SEWER	212.30	0.00
260-112-016-000	2021	Delinquent	52531	PORTERVILLE SEWER	200.90	0.00
260-121-002-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	223.78
260-123-015-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	302.96
260-160-004-000	2021	Delinquent	52531	PORTERVILLE SEWER	336.92	0.00
260-160-009-000	2020	Delinquent	52531	PORTERVILLE SEWER	0.00	382.46
260-160-009-000	2021	Delinquent	52531	PORTERVILLE SEWER	0.00	382.46
260-160-030-000	2020	Delinquent	52531	PORTERVILLE SEWER	117.21	0.00
269-030-008-000	2021	Delinquent	52531	PORTERVILLE SEWER	225.80	0.00
52531 Total					5,721.01	9,641.18

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-182-009-000	2016	Delinquent	52533	PVILLE WEED ABATEMENT	0.00	0.00
245-182-009-000	2012	Delinquent	52533	PVILLE WEED ABATEMENT	0.00	0.00
245-182-009-000	2015	Delinquent	52533	PVILLE WEED ABATEMENT	0.00	0.00
252-240-004-000	2015	Delinquent	52533	PVILLE WEED ABATEMENT	5,962.00	0.00
259-121-009-000	2020	Delinquent	52533	PVILLE WEED ABATEMENT	0.00	12,247.00
260-182-016-000	2020	Delinquent	52533	PVILLE WEED ABATEMENT	0.00	30,576.00
260-241-001-000	2020	Delinquent	52533	PVILLE WEED ABATEMENT	16,891.00	0.00
52533 Total					22,853.00	42,823.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-240-018-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	115.54
240-240-018-000	2018	Delinquent	52535	PORTERVILLE L&L	0.00	57.77
240-240-018-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	115.54
240-240-018-000	2019	Delinquent	52535	PORTERVILLE L&L	0.00	57.77
240-290-016-000	2021	Delinquent	52535	PORTERVILLE L&L	57.77	0.00
240-310-022-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	57.77
243-480-002-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	24.25
243-520-028-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	48.50
243-520-038-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	48.50
243-520-038-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	48.50
243-520-039-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	48.50
243-520-039-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	48.50
243-520-040-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	48.50
243-520-040-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	48.50
245-450-077-000	2021	Delinquent	52535	PORTERVILLE L&L	22.76	0.00
245-450-077-000	2019	Delinquent	52535	PORTERVILLE L&L	12.06	0.00
245-450-077-000	2020	Delinquent	52535	PORTERVILLE L&L	22.76	0.00
245-450-078-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	40.86
245-450-078-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	6.12
245-513-013-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	9.69
245-530-069-100	2020	Delinquent	52535	PORTERVILLE L&L	11.58	0.00
246-170-065-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	114.04
246-170-066-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	114.04
246-170-067-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	114.04
254-110-011-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	290.90
254-110-018-000	2021	Delinquent	52535	PORTERVILLE L&L	290.90	0.00
259-160-079-000	2020	Delinquent	52535	PORTERVILLE L&L	69.52	0.00
259-251-017-000	2021	Delinquent	52535	PORTERVILLE L&L	23.74	0.00
259-360-017-000	2020	Delinquent	52535	PORTERVILLE L&L	0.00	52.80
259-360-017-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	52.80
259-390-004-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-390-010-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-390-013-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-390-017-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-003-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-006-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-008-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-009-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-010-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-013-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-015-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-017-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-018-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-019-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-400-020-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-024-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-027-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-028-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-030-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-035-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-036-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-039-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	110.88
259-400-042-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-043-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-082-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-400-084-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-410-002-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-410-008-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
259-410-015-000	2021	Delinquent	52535	PORTERVILLE L&L	110.88	0.00
261-322-042-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	147.38
261-322-056-000	2021	Delinquent	52535	PORTERVILLE L&L	0.00	147.38
269-180-063-000	2021	Delinquent	52535	PORTERVILLE L&L	85.29	0.00
				52535 Total	3,701.02	1,969.07

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-230-012-000	2017	Delinquent	52538	PORTERVILLE MISC FEES	1,176.00	0.00
247-010-006-000	2018	Delinquent	52538	PORTERVILLE MISC FEES	1,969.00	0.00
260-112-016-000	2021	Delinquent	52538	PORTERVILLE MISC FEES	1,885.00	0.00
				52538 Total	5,030.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-092-016-000	2020	Delinquent	52539	PORTERVILLE UTILITY	0.00	905.00
240-101-004-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	126.70
245-060-017-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	1,910.68
245-195-007-000	2021	Delinquent	52539	PORTERVILLE UTILITY	521.18	0.00
245-261-010-000	2021	Delinquent	52539	PORTERVILLE UTILITY	444.04	0.00
245-350-059-000	2021	Delinquent	52539	PORTERVILLE UTILITY	1,119.68	0.00
246-170-065-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	520.24
246-200-028-000	2020	Delinquent	52539	PORTERVILLE UTILITY	326.00	0.00
246-200-028-000	2021	Delinquent	52539	PORTERVILLE UTILITY	492.40	0.00
246-280-037-000	2018	Delinquent	52539	PORTERVILLE UTILITY	0.00	676.00
246-280-037-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	714.66
247-021-036-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	692.92
247-022-009-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	232.48
247-022-009-000	2020	Delinquent	52539	PORTERVILLE UTILITY	0.00	1,035.00
247-110-011-000	2019	Delinquent	52539	PORTERVILLE UTILITY	0.00	78.00
247-140-065-000	2020	Delinquent	52539	PORTERVILLE UTILITY	330.00	0.00
247-150-061-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	158.86
247-274-006-000	2021	Delinquent	52539	PORTERVILLE UTILITY	1,123.90	0.00
248-041-005-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	1,194.80
251-180-011-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	652.87
251-234-002-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	833.36
252-102-008-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	523.51
252-236-008-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	483.88
252-240-004-000	2014	Delinquent	52539	PORTERVILLE UTILITY	555.00	0.00
252-240-004-000	2017	Delinquent	52539	PORTERVILLE UTILITY	859.00	0.00
252-240-004-000	2016	Delinquent	52539	PORTERVILLE UTILITY	805.00	0.00
252-240-004-000	2018	Delinquent	52539	PORTERVILLE UTILITY	826.00	0.00
252-253-017-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	782.42
252-253-018-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	782.42
253-015-015-000	2021	Delinquent	52539	PORTERVILLE UTILITY	2,205.84	0.00
253-024-004-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	1,527.54
253-037-008-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	55.96
253-042-015-000	2019	Delinquent	52539	PORTERVILLE UTILITY	541.00	0.00
253-122-018-000	2021	Delinquent	52539	PORTERVILLE UTILITY	2,684.68	0.00
253-135-001-000	2019	Delinquent	52539	PORTERVILLE UTILITY	0.00	758.00
253-135-001-000	2018	Delinquent	52539	PORTERVILLE UTILITY	0.00	841.00
253-135-001-000	2020	Delinquent	52539	PORTERVILLE UTILITY	0.00	887.00
253-160-014-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	90.30
253-172-007-000	2021	Delinquent	52539	PORTERVILLE UTILITY	198.66	0.00
253-250-028-000	2021	Delinquent	52539	PORTERVILLE UTILITY	214.60	0.00
254-071-012-000	2021	Delinquent	52539	PORTERVILLE UTILITY	511.32	0.00
254-140-008-000	2015	Delinquent	52539	PORTERVILLE UTILITY	0.00	252.00
259-011-010-000	2021	Delinquent	52539	PORTERVILLE UTILITY	105.16	0.00
259-121-009-000	2016	Delinquent	52539	PORTERVILLE UTILITY	0.00	558.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-121-009-000	2019	Delinquent	52539	PORTERVILLE UTILITY	0.00	394.00
259-121-009-000	2017	Delinquent	52539	PORTERVILLE UTILITY	0.00	234.00
260-102-014-000	2021	Delinquent	52539	PORTERVILLE UTILITY	738.62	0.00
260-123-018-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	705.52
260-300-013-000	2021	Delinquent	52539	PORTERVILLE UTILITY	273.76	0.00
260-330-003-000	2021	Delinquent	52539	PORTERVILLE UTILITY	635.44	0.00
261-080-002-000	2021	Delinquent	52539	PORTERVILLE UTILITY	1,173.80	0.00
261-080-017-000	2021	Delinquent	52539	PORTERVILLE UTILITY	125.00	0.00
261-080-034-000	2021	Delinquent	52539	PORTERVILLE UTILITY	647.81	0.00
261-291-020-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	519.54
261-322-042-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	1,162.90
261-322-056-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	1,383.86
268-080-027-000	2021	Delinquent	52539	PORTERVILLE UTILITY	106.92	0.00
269-010-005-000	2020	Delinquent	52539	PORTERVILLE UTILITY	0.00	639.00
270-130-011-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	85.03
270-140-003-000	2021	Delinquent	52539	PORTERVILLE UTILITY	214.34	0.00
270-140-021-000	2021	Delinquent	52539	PORTERVILLE UTILITY	0.00	459.34
52539 Total					17,779.15	22,856.79

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
176-172-019-000	2017	Delinquent	52540	TUL CITY PUB WK IMPR	90.00	0.00
176-172-019-000	2020	Delinquent	52540	TUL CITY PUB WK IMPR	180.00	0.00
176-172-019-000	2021	Delinquent	52540	TUL CITY PUB WK IMPR	180.00	0.00
176-172-019-000	2018	Delinquent	52540	TUL CITY PUB WK IMPR	173.00	0.00
182-300-068-000	2021	Delinquent	52540	TUL CITY PUB WK IMPR	165.00	0.00
182-350-005-000	2021	Delinquent	52540	TUL CITY PUB WK IMPR	442.10	0.00
182-350-008-000	2021	Delinquent	52540	TUL CITY PUB WK IMPR	0.00	548.66
				52540 Total	1,230.10	548.66

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-060-048-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	69.00	0.00
168-300-040-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	69.00	0.00
168-310-016-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	69.00	0.00
168-320-004-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	138.00	0.00
168-320-022-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	138.00	0.00
168-320-030-000	2019	Delinquent	52541	TULARE CI L/L05-ALL	116.00	0.00
168-320-030-000	2020	Delinquent	52541	TULARE CI L/L05-ALL	135.00	0.00
168-350-001-000	2018	Delinquent	52541	TULARE CI L/L05-ALL	0.00	30.50
168-350-001-000	2019	Delinquent	52541	TULARE CI L/L05-ALL	0.00	70.00
168-350-001-000	2020	Delinquent	52541	TULARE CI L/L05-ALL	0.00	82.00
168-350-001-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	0.00	82.00
168-360-063-000	2018	Delinquent	52541	TULARE CI L/L05-ALL	0.00	61.00
168-360-063-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	0.00	82.00
168-360-063-000	2019	Delinquent	52541	TULARE CI L/L05-ALL	0.00	70.00
168-420-054-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	82.00	0.00
171-320-040-000	2020	Delinquent	52541	TULARE CI L/L05-ALL	140.00	0.00
171-320-040-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	138.00	0.00
172-110-017-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	168.00	0.00
172-140-055-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	162.00	0.00
172-140-055-000	2020	Delinquent	52541	TULARE CI L/L05-ALL	79.50	0.00
172-180-001-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	0.00	162.00
172-180-001-000	2020	Delinquent	52541	TULARE CI L/L05-ALL	0.00	79.50
172-190-009-000	2019	Delinquent	52541	TULARE CI L/L05-ALL	0.00	155.00
172-190-009-000	2020	Delinquent	52541	TULARE CI L/L05-ALL	0.00	159.00
172-190-009-000	2017	Delinquent	52541	TULARE CI L/L05-ALL	0.00	80.00
172-190-009-000	2018	Delinquent	52541	TULARE CI L/L05-ALL	0.00	122.00
172-190-009-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	0.00	81.00
172-230-011-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	0.00	162.00
172-290-019-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	162.00	0.00
172-290-040-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	162.00	0.00
172-330-047-000	2020	Delinquent	52541	TULARE CI L/L05-ALL	159.00	0.00
172-330-047-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	162.00	0.00
172-330-050-000	2021	Delinquent	52541	TULARE CI L/L05-ALL	0.00	162.00
52541 Total					2,148.50	1,640.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
176-111-020-000	2021	Delinquent	52542	TULARE CITY PBID	0.00	1,940.20
176-111-020-000	2020	Delinquent	52542	TULARE CITY PBID	0.00	1,940.20
176-111-020-000	2019	Delinquent	52542	TULARE CITY PBID	0.00	970.11
176-111-028-000	2021	Delinquent	52542	TULARE CITY PBID	542.69	0.00
				52542 Total	542.69	4,850.51

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
166-150-024-000	2017	Delinquent	52544	TULARE CI L/L 89-ALL	0.00	90.00
166-150-024-000	2020	Delinquent	52544	TULARE CI L/L 89-ALL	0.00	95.00
166-150-024-000	2021	Delinquent	52544	TULARE CI L/L 89-ALL	0.00	94.00
169-090-020-000	2020	Delinquent	52544	TULARE CI L/L 89-ALL	338.00	0.00
169-100-016-000	2021	Delinquent	52544	TULARE CI L/L 89-ALL	0.00	147.00
52544 Total					338.00	426.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-320-026-000	2021	Delinquent	52545	TULARE CTY L/L	0.00	100.00
182-320-027-000	2021	Delinquent	52545	TULARE CTY L/L	0.00	100.00
52545 Total					0.00	200.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
169-330-039-000	2020	Delinquent	52547	TULARE CITY L/L 91-01	0.00	38.00
169-340-038-000	2021	Delinquent	52547	TULARE CITY L/L 91-01	38.50	0.00
169-350-038-000	2021	Delinquent	52547	TULARE CITY L/L 91-01	77.00	0.00
169-350-041-000	2017	Delinquent	52547	TULARE CITY L/L 91-01	17.00	0.00
169-350-041-000	2020	Delinquent	52547	TULARE CITY L/L 91-01	76.00	0.00
169-350-041-000	2018	Delinquent	52547	TULARE CITY L/L 91-01	46.00	0.00
169-350-041-000	2021	Delinquent	52547	TULARE CITY L/L 91-01	38.50	0.00
				52547 Total	293.00	38.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-365-001-000	2021	Delinquent	52548	TULARE CITY L/L 93-01	45.50	0.00
			52548 Total		45.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-140-020-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	160.00
149-180-033-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-200-058-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-290-024-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-290-046-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	150.00	0.00
149-290-046-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-300-035-100	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-340-039-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-350-065-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-350-065-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	250.00	0.00
149-350-065-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	300.00	0.00
149-350-066-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-350-066-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	0.00	300.00
149-350-066-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-350-067-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-350-067-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	300.00	0.00
149-350-067-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	250.00	0.00
149-350-068-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	300.00	0.00
149-350-068-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-350-068-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	250.00	0.00
149-350-069-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	0.00	300.00
149-350-069-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-350-069-000	2018	Delinquent	52549	TULARE CITY L/L 00-01	0.00	200.00
149-350-069-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-350-072-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-350-072-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	0.00	300.00
149-350-072-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-350-076-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-350-076-000	2018	Delinquent	52549	TULARE CITY L/L 00-01	0.00	200.00
149-350-076-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-350-076-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	0.00	300.00
149-350-078-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-350-078-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	0.00	300.00
149-350-078-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-360-051-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	0.00	300.00
149-360-051-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-360-051-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-360-060-000	2017	Delinquent	52549	TULARE CITY L/L 00-01	0.00	194.00
149-360-060-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	0.00	300.00
149-360-060-000	2018	Delinquent	52549	TULARE CITY L/L 00-01	0.00	200.00
149-360-060-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-360-060-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	0.00	250.00
149-360-061-000	2019	Delinquent	52549	TULARE CITY L/L 00-01	250.00	0.00
149-360-061-000	2018	Delinquent	52549	TULARE CITY L/L 00-01	100.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-360-061-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	640.00	0.00
149-360-061-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	600.00	0.00
149-360-062-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-390-032-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-390-033-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	320.00	0.00
149-390-033-000	2020	Delinquent	52549	TULARE CITY L/L 00-01	300.00	0.00
149-390-034-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-390-035-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-390-036-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
149-410-060-000	2021	Delinquent	52549	TULARE CITY L/L 00-01	0.00	320.00
52549 Total					6,250.00	9,534.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-270-044-000	2021	Delinquent	52550	TULARE CITY L/L01-01	27.00	0.00
			52550 Total		27.00	0.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-150-046-000	2019	Delinquent	52551	TULARE CI L/L 03-01	30.00	0.00
			52551 Total		30.00	0.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-206-009-000	2021	Delinquent	52555	VISALIA CRB/GUTR	1,101.00	0.00
			52555 Total		1,101.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-160-032-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	854.80
077-280-077-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	808.48	0.00
077-600-049-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	807.60
077-760-027-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	826.30	0.00
077-760-027-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	388.17	0.00
077-810-015-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	377.84
077-810-015-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	724.16
077-830-016-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	846.20
078-180-064-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	478.52	0.00
078-310-045-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	357.40
085-103-003-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	0.00	306.04
085-103-003-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	0.00
085-103-003-000	2015	Delinquent	52558	VISALIA DEL REF/SWR	0.00	82.28
085-140-022-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	145.36
085-380-046-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	961.24	0.00
085-403-008-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	818.38
085-403-012-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	177.92
085-480-012-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	829.48
085-480-012-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	828.80
085-480-012-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	822.12
085-480-012-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	759.96
087-100-017-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	845.78
087-100-017-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	534.76
087-100-017-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	770.40
087-100-024-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	859.46	0.00
087-100-024-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	580.12	0.00
087-100-024-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	1,692.58	0.00
087-122-018-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	836.94
087-122-018-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	421.04
087-181-022-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	461.71	0.00
087-226-004-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	836.56	0.00
087-226-004-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	1,386.10	0.00
087-226-004-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	497.26	0.00
087-260-024-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	769.84
087-282-008-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	480.48	0.00
087-282-008-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	385.60	0.00
087-282-008-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	674.96	0.00
087-282-008-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	579.78	0.00
087-282-008-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	837.94	0.00
087-320-046-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	403.34	0.00
089-300-035-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	55.60	0.00
089-310-060-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	194.64	0.00
089-480-050-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	113.06	0.00
089-550-037-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	847.80

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-550-037-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	490.48
089-550-037-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	389.73
090-082-001-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	425.58
090-103-007-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	725.46
090-134-009-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	829.18
090-134-009-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	0.00	264.86
090-134-009-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	895.64
090-134-009-000	2015	Delinquent	52558	VISALIA DEL REF/SWR	0.00	371.52
090-134-009-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	829.86
090-171-011-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	271.67
090-171-011-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	486.24
090-171-011-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	554.12
090-171-011-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	455.84
090-202-038-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	308.16
090-202-038-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	439.05
090-202-038-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	473.95
090-250-022-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	795.12	0.00
090-270-017-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	223.80
090-270-017-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	386.24
091-022-022-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	607.86
091-022-022-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	464.90
091-094-028-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	552.68	0.00
091-094-028-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	683.60	0.00
091-112-048-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	824.96
091-112-048-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	824.24
091-112-048-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	890.30
091-112-048-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	0.00	406.86
091-122-028-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	345.40	0.00
091-250-034-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	428.45	0.00
091-250-034-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	396.28	0.00
091-333-033-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	795.32
093-022-006-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	726.00	0.00
093-022-020-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	2,692.58
093-022-020-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	1,621.94
093-022-020-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	2,768.98
093-043-007-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	323.04
093-043-007-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	425.72
093-083-020-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	104.82
093-122-010-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	202.70
093-122-010-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	451.64
093-144-007-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	811.76
093-153-004-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	406.19
093-262-037-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	79.79
093-262-037-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	378.34

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-262-044-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	399.04
093-262-044-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	214.65
093-262-044-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	285.98
093-291-023-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	1,091.96
093-303-013-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	1,097.46
093-323-004-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	768.60
094-022-012-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	1,599.32	0.00
094-022-012-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	1,480.60	0.00
094-022-012-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	1,452.76	0.00
094-022-012-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	1,479.56	0.00
094-032-013-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	20,463.56	0.00
094-032-013-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	9,628.90	0.00
094-032-013-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	3,626.60	0.00
094-033-009-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	14,504.58	0.00
094-033-009-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	25,972.04	0.00
094-063-008-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	410.62	0.00
094-071-018-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	706.74
094-071-018-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	713.98
094-071-018-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	1,458.76
094-130-042-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	737.16
094-233-001-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	133.06
094-326-023-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	8,846.48
095-033-020-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	819.92	0.00
095-171-008-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	408.86	0.00
095-182-008-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	707.60
095-231-037-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	494.04
095-231-037-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	825.30
095-242-030-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	335.70	0.00
095-282-028-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	365.60	0.00
095-282-028-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	761.64	0.00
096-012-008-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	99.50	0.00
096-065-006-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	177.44
096-125-010-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	361.18	0.00
096-125-010-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	833.00	0.00
096-192-009-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	0.00	628.96
097-023-030-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	1,402.34
097-023-030-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	367.10
097-023-030-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	186.50
097-065-003-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	289.48
097-072-011-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	237.38
097-072-011-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	475.44
097-086-007-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	154.72
097-086-007-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	807.38
097-103-011-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	284.66

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-141-003-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	868.38
097-141-003-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	879.06
097-141-003-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	0.00
097-152-011-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	189.11
097-213-016-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	266.34	0.00
097-213-016-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	217.30	0.00
097-251-033-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	818.22
097-282-033-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	836.32	0.00
097-282-033-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	890.32	0.00
097-282-033-000	2015	Delinquent	52558	VISALIA DEL REF/SWR	558.84	0.00
097-282-033-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	835.62	0.00
098-351-035-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	762.56
098-351-035-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	792.96
098-352-031-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	820.54	0.00
101-021-014-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	473.46
101-340-008-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	405.56	0.00
103-152-017-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	774.56
103-152-017-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	804.96
103-161-009-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	447.76	0.00
103-161-009-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	710.60	0.00
103-222-019-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	249.54	0.00
103-244-005-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	329.04
103-290-043-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	219.87	0.00
103-330-099-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	437.12	0.00
119-251-052-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	419.54
119-280-027-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	623.66	0.00
119-302-001-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	85.51
119-302-001-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	182.14
119-304-009-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	363.24
119-304-009-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	805.06
119-520-034-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	664.32
119-520-034-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	180.12
119-750-058-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	831.78
119-750-058-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	762.96
119-750-058-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	825.22
119-750-058-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	832.48
119-790-048-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	404.42	0.00
121-100-038-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	223.38	0.00
121-100-038-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	292.54	0.00
121-100-038-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	322.74	0.00
122-012-006-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	439.12
122-012-006-000	2015	Delinquent	52558	VISALIA DEL REF/SWR	0.00	82.28
122-012-006-000	2016	Delinquent	52558	VISALIA DEL REF/SWR	0.00	811.72
122-012-006-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	401.98

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-012-018-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	254.04	0.00
122-051-055-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	827.70
122-051-055-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	753.24
122-062-005-000	2017	Delinquent	52558	VISALIA DEL REF/SWR	0.00	934.54
122-062-005-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	415.20
122-062-005-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	935.92
122-062-005-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	935.22
122-072-002-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	838.20
122-072-002-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	597.42
122-200-006-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	900.76
122-200-006-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	397.62
122-200-006-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	290.08
122-200-006-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	859.34
123-034-011-000	2018	Delinquent	52558	VISALIA DEL REF/SWR	0.00	220.54
123-051-012-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	761.40
123-051-012-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	425.74
123-110-010-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	318.12
123-110-013-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	51.98
123-340-079-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	127.52	0.00
126-273-003-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	815.06
126-273-003-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	0.00	765.48
126-273-003-000	2019	Delinquent	52558	VISALIA DEL REF/SWR	0.00	367.20
126-280-013-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	0.00	813.34
126-450-013-000	2020	Delinquent	52558	VISALIA DEL REF/SWR	388.66	0.00
126-450-013-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	807.72	0.00
126-720-043-000	2021	Delinquent	52558	VISALIA DEL REF/SWR	616.94	0.00
				52558 Total	112,990.72	88,764.31

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-183-002-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	418.98	0.00
093-183-003-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	551.30	0.00
093-184-007-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	384.40
093-184-007-000	2020	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	349.46
093-196-015-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	133.78
093-197-007-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	384.17	0.00
093-206-009-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	292.33	0.00
094-231-021-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	285.60
094-231-021-000	2019	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	236.04
094-231-021-000	2020	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	259.64
094-282-003-000	2020	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	176.96
094-282-003-000	2019	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	160.88
094-282-003-000	2018	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	164.42
094-282-003-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	194.66
094-282-004-000	2020	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	325.70
094-282-004-000	2018	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	308.54
094-282-004-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	358.26
094-282-004-000	2019	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	296.10
094-298-005-000	2019	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	488.46
094-325-003-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	1,305.30	0.00
094-325-003-000	2020	Delinquent	52560	VISALIA IMPRVNT DIST	1,186.64	0.00
094-326-023-000	2017	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	947.84
094-326-023-000	2020	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	1,111.88
094-326-023-000	2019	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	1,010.80
094-326-023-000	2018	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	995.22
094-326-023-000	2021	Delinquent	52560	VISALIA IMPRVNT DIST	0.00	1,223.06
52560 Total					4,138.72	9,411.70

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-150-019-000	2016	Delinquent	52561	VISALIA BLDG ABATE	212.76	0.00
077-340-042-000	2020	Delinquent	52561	VISALIA BLDG ABATE	0.00	412.50
077-480-022-000	2017	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.60
077-480-022-000	2018	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.60
081-071-034-000	2021	Delinquent	52561	VISALIA BLDG ABATE	71.54	0.00
081-071-034-000	2020	Delinquent	52561	VISALIA BLDG ABATE	70.60	0.00
085-103-003-000	2016	Delinquent	52561	VISALIA BLDG ABATE	0.00	220.00
085-103-003-000	2019	Delinquent	52561	VISALIA BLDG ABATE	0.00	0.00
087-192-023-000	2019	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.60
089-310-060-000	2020	Delinquent	52561	VISALIA BLDG ABATE	70.60	0.00
090-142-002-000	2019	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.59
090-190-040-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	220.00
090-212-032-000	2021	Delinquent	52561	VISALIA BLDG ABATE	385.00	0.00
090-300-012-000	2020	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.60
091-094-027-000	2019	Delinquent	52561	VISALIA BLDG ABATE	0.00	35.30
091-163-002-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	110.00
093-022-020-000	2016	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.60
093-330-002-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	24.04
094-022-020-000	2021	Delinquent	52561	VISALIA BLDG ABATE	17.65	0.00
094-032-013-000	2021	Delinquent	52561	VISALIA BLDG ABATE	742.66	0.00
094-071-018-000	2020	Delinquent	52561	VISALIA BLDG ABATE	0.00	194.66
094-071-018-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	3,362.48
094-082-005-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	1,100.00
095-231-037-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	412.50
095-283-031-000	2020	Delinquent	52561	VISALIA BLDG ABATE	70.60	0.00
096-105-010-000	2018	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.60
096-105-010-000	2019	Delinquent	52561	VISALIA BLDG ABATE	0.00	70.60
096-134-005-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	177.46
096-213-003-000	2019	Delinquent	52561	VISALIA BLDG ABATE	70.60	0.00
096-221-004-000	2016	Delinquent	52561	VISALIA BLDG ABATE	361.46	0.00
096-221-004-000	2020	Delinquent	52561	VISALIA BLDG ABATE	289.16	0.00
096-221-004-000	2015	Delinquent	52561	VISALIA BLDG ABATE	385.00	0.00
096-221-004-000	2018	Delinquent	52561	VISALIA BLDG ABATE	70.60	0.00
096-221-004-000	2021	Delinquent	52561	VISALIA BLDG ABATE	70.60	0.00
096-221-004-000	2019	Delinquent	52561	VISALIA BLDG ABATE	219.80	0.00
096-221-004-000	2014	Delinquent	52561	VISALIA BLDG ABATE	687.50	0.00
096-221-004-000	2017	Delinquent	52561	VISALIA BLDG ABATE	830.84	0.00
096-262-001-000	2021	Delinquent	52561	VISALIA BLDG ABATE	351.55	0.00
097-018-012-000	2021	Delinquent	52561	VISALIA BLDG ABATE	96.25	0.00
097-103-011-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	106.86
097-312-019-000	2020	Delinquent	52561	VISALIA BLDG ABATE	0.00	11,472.14
098-194-007-000	2021	Delinquent	52561	VISALIA BLDG ABATE	330.00	0.00
103-450-066-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	687.50
119-410-016-000	2020	Delinquent	52561	VISALIA BLDG ABATE	0.00	17.65

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-090-037-000	2021	Delinquent	52561	VISALIA BLDG ABATE	53.42	0.00
121-100-091-000	2019	Delinquent	52561	VISALIA BLDG ABATE	0.00	3,504.60
122-012-006-000	2018	Delinquent	52561	VISALIA BLDG ABATE	0.00	55.00
123-051-012-000	2019	Delinquent	52561	VISALIA BLDG ABATE	0.00	2,861.72
123-110-013-000	2021	Delinquent	52561	VISALIA BLDG ABATE	0.00	71.07
123-270-040-000	2019	Delinquent	52561	VISALIA BLDG ABATE	1,170.60	0.00
				52561 Total	6,628.79	25,610.27

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-091-010-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-091-010-000	2020	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
091-095-004-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-211-065-000	2020	Delinquent	52562	VISALIA NE SPEC	74.76	0.00
091-213-049-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
091-213-049-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
091-240-016-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-240-018-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-250-034-000	2019	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
091-250-034-000	2018	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-250-034-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-250-034-000	2017	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-280-017-000	2015	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-280-017-000	2018	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-280-017-000	2014	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-280-017-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-280-017-000	2016	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-300-005-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
091-300-005-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
091-300-005-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
091-333-033-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
091-350-002-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-350-002-000	2020	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-350-020-000	2017	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
091-350-020-000	2018	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
091-350-053-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
098-241-016-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-241-016-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-241-016-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-242-035-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-242-035-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-261-013-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
098-270-002-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-005-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-005-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-007-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-007-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-011-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-011-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-012-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
098-291-014-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-014-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-015-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-015-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-291-016-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-016-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-017-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-291-017-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-293-016-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	22.14
098-294-009-000	2020	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
098-294-009-000	2019	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
098-294-009-000	2018	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
098-294-009-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
098-294-029-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
098-310-013-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-330-041-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-330-041-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-351-029-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
098-351-035-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-351-035-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-352-031-000	2017	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
098-352-031-000	2015	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
098-352-031-000	2016	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
098-380-055-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-380-055-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-380-055-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-420-070-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	22.14
098-430-005-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-430-027-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-430-027-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
098-460-009-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-222-019-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-222-019-000	2020	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-243-019-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-280-024-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-280-097-000	2020	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-280-100-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-290-001-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	22.14
103-290-043-000	2020	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-330-072-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-330-084-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-330-084-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-330-084-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-330-084-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-330-088-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-330-088-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-330-088-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-330-088-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-340-036-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	22.14
103-340-036-000	2018	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-340-053-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-350-015-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-350-015-000	2020	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-370-063-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-370-065-000	2020	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-370-092-000	2020	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-380-005-000	2019	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-380-005-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-380-005-000	2020	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-380-014-000	2017	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-380-014-000	2016	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-390-011-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-390-016-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-420-047-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	22.14
103-450-067-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-460-016-000	2021	Delinquent	52562	VISALIA NE SPEC	44.28	0.00
103-460-018-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-470-068-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	22.14
103-470-075-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-490-042-000	2021	Delinquent	52562	VISALIA NE SPEC	22.14	0.00
103-520-022-000	2021	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-520-022-000	2019	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
103-520-022-000	2020	Delinquent	52562	VISALIA NE SPEC	0.00	44.28
52562 Total					1,978.80	2,435.40

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-250-003-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	73.11
077-280-027-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	97.57	0.00
077-280-077-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	214.64	0.00
077-280-084-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	214.64	0.00
077-300-038-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	99.28	0.00
077-340-042-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	146.22
077-340-042-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	73.11
077-340-042-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	146.22
077-370-016-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	151.04	0.00
077-400-009-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	118.86
077-400-009-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	124.82
077-400-009-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	131.06
077-480-022-000	2015	Delinquent	52563	VISALIA LAND & LIGHT	0.00	85.08
077-480-022-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	93.58
077-480-022-000	2016	Delinquent	52563	VISALIA LAND & LIGHT	0.00	85.08
077-480-022-000	2014	Delinquent	52563	VISALIA LAND & LIGHT	0.00	42.54
077-480-022-000	2017	Delinquent	52563	VISALIA LAND & LIGHT	0.00	85.08
077-520-098-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	10.46	0.00
077-540-035-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	169.40	0.00
077-570-032-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	311.20	0.00
077-570-053-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	155.60
077-570-053-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	311.20
077-570-053-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	311.20
077-570-053-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	311.20
077-580-033-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	155.60
077-580-054-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	311.20	0.00
077-600-049-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	197.24
077-620-027-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	7.63	0.00
077-620-039-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	7.63	0.00
077-620-042-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	15.26	0.00
077-760-027-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	426.62	0.00
077-760-027-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	213.31	0.00
077-770-007-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	213.31
077-810-015-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	434.60
077-810-015-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	434.60
077-820-007-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	191.15
077-820-042-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	540.82
077-820-042-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	270.41
077-820-043-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	540.82
077-820-043-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	540.82
077-820-043-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	540.82
077-820-043-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	540.82
077-830-004-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	191.15	0.00
077-830-016-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	382.30

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-860-017-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	228.51
077-880-045-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	504.36	0.00
077-880-050-100	2020	Delinquent	52563	VISALIA LAND & LIGHT	252.18	0.00
077-880-058-100	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	504.36
078-160-046-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	401.42	0.00
078-170-046-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	182.47	0.00
078-180-064-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	165.88	0.00
078-220-051-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	401.42
078-240-064-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	200.71	0.00
078-240-079-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	364.94	0.00
078-240-079-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	150.80	0.00
078-240-079-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	401.42	0.00
078-240-079-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	331.76	0.00
078-270-003-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	200.71	0.00
078-290-056-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	168.58	0.00
078-300-054-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	168.58	0.00
078-310-042-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	168.58	0.00
078-310-045-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	337.16
078-310-045-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	337.16
078-360-040-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	493.30
078-360-040-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	493.30
078-380-055-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	246.65
079-330-005-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-009-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-011-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	139.24
079-330-012-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	249.90	0.00
079-330-015-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	168.50	0.00
079-330-036-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	144.22
079-330-037-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	72.11
079-330-039-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	85.68	0.00
079-330-040-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	521.24	0.00
079-330-043-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-047-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	521.24	0.00
079-330-048-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	521.24	0.00
079-330-049-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	521.24	0.00
079-330-051-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-057-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	521.24	0.00
079-330-060-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-064-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-065-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-069-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-070-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	521.24
079-330-072-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	521.24	0.00
079-330-073-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	521.24	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-330-079-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	202.78	0.00
079-330-080-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	248.48
079-330-082-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	164.22
079-330-086-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	128.52	0.00
079-330-088-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	92.82	0.00
079-330-097-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	131.38
081-130-032-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	138.69	0.00
081-130-046-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	138.69	0.00
081-150-012-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	80.70
081-150-012-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	80.70
081-150-012-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	80.70
081-150-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	80.70
085-280-024-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	340.20
085-403-008-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	102.94
085-403-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	102.94
085-403-013-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	51.47	0.00
085-420-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	103.00	0.00
085-430-008-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	40.71	0.00
085-430-011-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	40.71	0.00
085-430-064-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	81.42
085-430-064-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	81.42
085-480-027-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	91.54	0.00
085-480-027-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	91.54	0.00
085-590-008-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	420.56	0.00
087-390-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	323.70	0.00
087-390-050-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	161.85	0.00
087-400-039-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	148.26	0.00
087-400-039-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	148.26	0.00
087-410-021-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	74.13
087-410-045-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	74.13	0.00
087-410-064-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	148.26	0.00
089-020-028-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	366.50	0.00
089-260-039-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	134.64	0.00
089-260-076-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	244.24
089-260-076-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	122.12
089-290-067-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	167.78	0.00
089-300-035-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	83.89	0.00
089-310-005-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	83.89	0.00
089-310-027-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	167.78	0.00
089-310-060-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	167.78	0.00
089-310-060-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	83.89	0.00
089-310-060-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	83.89	0.00
089-330-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	134.64	0.00
089-330-044-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	244.24	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-330-048-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	134.64	0.00
089-330-056-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	134.64	0.00
089-430-060-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	212.84	0.00
089-480-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	199.30	0.00
089-480-050-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	199.30	0.00
089-480-050-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	199.30	0.00
089-480-050-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	199.30	0.00
089-480-050-000	2017	Delinquent	52563	VISALIA LAND & LIGHT	99.65	0.00
089-490-001-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	163.90
089-500-078-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	163.90	0.00
089-520-043-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	81.95	0.00
089-540-031-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	90.47
089-540-032-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	90.47
089-540-033-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	90.47
089-540-034-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	90.47
089-540-035-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	90.47
089-540-036-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	90.47
089-540-036-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	90.47
089-550-037-000	2017	Delinquent	52563	VISALIA LAND & LIGHT	0.00	237.14
089-550-037-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	118.57
089-550-037-000	2016	Delinquent	52563	VISALIA LAND & LIGHT	0.00	237.14
089-550-037-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	237.14
089-610-027-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	183.25	0.00
090-052-048-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	73.18	0.00
090-190-082-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	36.59	0.00
090-241-042-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	97.00
090-241-051-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	48.50
090-250-068-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	356.24	0.00
090-260-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-031-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	73.18
090-260-050-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	73.18
090-300-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	404.16
090-300-012-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	334.02
090-300-012-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	367.42
090-300-037-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	379.72
091-192-005-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	36.36	0.00
091-350-002-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	318.52	0.00
091-350-002-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	350.36	0.00
091-350-020-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	131.62	0.00
091-350-020-000	2017	Delinquent	52563	VISALIA LAND & LIGHT	239.32	0.00
091-350-053-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	175.18	0.00
091-370-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	36.36
091-370-012-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	60.12
091-380-005-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	72.72

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-390-006-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	36.36	0.00
091-390-006-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	66.12	0.00
091-420-026-100	2021	Delinquent	52563	VISALIA LAND & LIGHT	219.32	0.00
091-420-027-100	2021	Delinquent	52563	VISALIA LAND & LIGHT	109.66	0.00
091-420-029-100	2021	Delinquent	52563	VISALIA LAND & LIGHT	219.32	0.00
096-341-030-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	248.26	0.00
096-342-026-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	248.26
098-170-006-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-006-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-006-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-006-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	24.42
098-330-041-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	62.36
098-330-041-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	56.68
098-420-070-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	158.74
100-360-021-000	2017	Delinquent	52563	VISALIA LAND & LIGHT	0.00	198.88
100-360-021-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	264.70
100-360-021-000	2016	Delinquent	52563	VISALIA LAND & LIGHT	0.00	180.80
100-360-021-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	240.64
100-360-021-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	218.76
100-360-021-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	291.16
101-200-054-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	53.31
101-220-015-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	106.62	0.00
101-240-050-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	106.62
101-250-030-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	128.49	0.00
101-260-055-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	341.10	0.00
101-270-034-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	129.28	0.00
101-310-067-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	170.23	0.00
101-340-008-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	170.55	0.00
103-340-036-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	69.23
103-340-036-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	125.88
103-340-053-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	167.54	0.00
103-350-015-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	124.88	0.00
103-350-015-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	56.77	0.00
103-370-063-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	167.54
103-370-065-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	152.32	0.00
103-370-092-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	76.16	0.00
103-380-015-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	349.44	0.00
103-380-021-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	349.44	0.00
103-390-011-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	107.24	0.00
103-390-016-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	107.24	0.00
103-420-047-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	75.74
103-450-067-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	487.78
103-460-016-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	258.02	0.00
103-460-018-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	129.01	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-470-068-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	121.70
103-470-075-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.40
103-490-042-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	121.70	0.00
103-520-022-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.40
103-520-022-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.40
103-520-022-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.40
119-380-012-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	27.77	0.00
119-380-040-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	50.38
119-380-040-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	50.38
119-380-040-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	55.54
119-410-016-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	89.46
119-440-031-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	187.86	0.00
119-450-009-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	342.02
119-460-048-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	171.01	0.00
119-470-044-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	192.10	0.00
119-480-061-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	96.05	0.00
119-500-007-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	96.05	0.00
119-510-008-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	0.00
119-520-034-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	158.76
119-520-034-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	192.10
119-520-034-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	174.64
119-520-034-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	192.10
119-560-028-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	129.30	0.00
119-560-069-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	235.08
119-560-069-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	258.60
119-560-069-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	129.30
119-560-069-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	213.72
119-590-007-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	85.30	0.00
119-600-017-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	154.74
119-600-017-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	170.60
119-610-001-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	258.60	0.00
119-610-033-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	258.60
119-610-033-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	258.60
119-670-033-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	91.53	0.00
119-740-063-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	121.68	0.00
119-740-065-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-058-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.36
119-750-058-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.36
119-750-058-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.36
119-750-058-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.36
119-760-024-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	243.36
119-760-085-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	121.68
119-760-085-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	0.00	121.68
119-790-048-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	114.03	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-210-033-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	88.33	0.00
123-130-104-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	403.32	0.00
123-270-040-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	241.74	0.00
123-270-040-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	287.68	0.00
123-270-040-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	273.98	0.00
123-270-040-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	260.94	0.00
123-290-023-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	104.78	0.00
123-320-030-000	2018	Delinquent	52563	VISALIA LAND & LIGHT	0.00	118.63
123-320-030-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	138.59
123-360-011-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	504.86
123-360-022-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	504.86
126-410-001-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	0.00	141.47
126-410-003-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	311.22	0.00
126-410-003-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	257.22	0.00
126-410-003-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	282.94	0.00
126-450-013-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	68.58	0.00
126-450-013-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	137.16	0.00
126-450-019-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	68.58	0.00
126-470-028-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	137.16	0.00
126-570-062-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	121.63
126-590-007-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	71.60	0.00
126-590-007-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	78.76	0.00
126-590-023-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	189.48	0.00
126-600-005-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	95.99	0.00
126-640-020-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	61.49	0.00
126-640-020-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	122.98	0.00
126-640-020-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	122.98	0.00
126-720-043-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	389.92	0.00
126-780-040-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	124.02	0.00
126-800-038-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	124.02	0.00
126-800-040-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	248.04	0.00
126-800-040-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	236.22	0.00
126-800-040-000	2019	Delinquent	52563	VISALIA LAND & LIGHT	232.46	0.00
126-820-016-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	0.00	194.96
126-820-025-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	177.24	0.00
126-840-036-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	124.02	0.00
126-880-032-000	2020	Delinquent	52563	VISALIA LAND & LIGHT	177.24	0.00
126-980-028-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	268.46	0.00
126-980-029-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	268.46	0.00
126-980-030-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	268.46	0.00
126-980-031-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	268.46	0.00
126-990-019-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	268.46	0.00
126-990-020-000	2021	Delinquent	52563	VISALIA LAND & LIGHT	268.46	0.00
52563 Total					30,989.77	31,325.55

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-150-012-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,469.28
081-150-012-000	2018	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,158.02
081-150-012-000	2019	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,006.12
081-150-012-000	2020	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,007.60
090-060-058-000	2015	Delinquent	52568	VISALIA WEED LOT/CLER	819.50	0.00
090-060-058-000	2016	Delinquent	52568	VISALIA WEED LOT/CLER	284.90	0.00
091-163-002-000	2020	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	126.12
093-022-019-000	2016	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	3,257.50
094-033-007-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	670.78
094-033-007-000	2019	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	268.68
094-063-007-000	2019	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,160.12
094-071-018-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	355.52
094-074-015-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	905.52
094-074-015-000	2020	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	677.60
094-074-015-000	2019	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	4,285.82
096-073-003-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,622.12
096-182-019-000	2019	Delinquent	52568	VISALIA WEED LOT/CLER	268.68	0.00
096-221-004-000	2019	Delinquent	52568	VISALIA WEED LOT/CLER	4,954.46	0.00
096-221-004-000	2013	Delinquent	52568	VISALIA WEED LOT/CLER	1,340.96	0.00
096-221-004-000	2020	Delinquent	52568	VISALIA WEED LOT/CLER	718.84	0.00
096-221-004-000	2015	Delinquent	52568	VISALIA WEED LOT/CLER	2,425.22	0.00
096-221-004-000	2018	Delinquent	52568	VISALIA WEED LOT/CLER	1,738.42	0.00
096-221-004-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	575.52	0.00
096-221-004-000	2014	Delinquent	52568	VISALIA WEED LOT/CLER	1,316.14	0.00
096-221-004-000	2017	Delinquent	52568	VISALIA WEED LOT/CLER	1,471.80	0.00
103-380-012-000	2018	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,428.34
103-380-012-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,066.06
103-380-015-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	266.64	0.00
121-370-004-000	2015	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,545.50
121-370-004-000	2020	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,040.60
122-312-004-000	2018	Delinquent	52568	VISALIA WEED LOT/CLER	872.02	0.00
122-312-004-000	2019	Delinquent	52568	VISALIA WEED LOT/CLER	268.68	0.00
122-320-064-000	2015	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	1,031.10
123-110-013-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	0.00	947.94
126-340-003-000	2021	Delinquent	52568	VISALIA WEED LOT/CLER	1,231.16	0.00
52568 Total					18,552.94	25,030.34

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-242-039-000	2020	Delinquent	52570	VIS VILLAGE WEST ROAD	0.00	155.02
			52570 Total		0.00	155.02

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-240-063-000	2021	Delinquent	52572	VISALIA OPEN SPACE	0.00	24.00
			52572 Total		0.00	24.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-083-028-000	2021	Delinquent	52576	WOODLAKE L&L	0.00	172.44
			52576 Total		0.00	172.44

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-123-006-000	2020	Delinquent	52577	WOODLAKE N/ABATEMENT	0.00	12,639.20
			52577 Total		0.00	12,639.20

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-070-006-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
199-100-053-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
199-120-012-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
199-120-038-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
199-120-045-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	531.00
199-140-035-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
199-140-051-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
199-250-022-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	531.00	0.00
199-320-026-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
199-320-035-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	531.00
201-100-011-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
201-111-013-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
201-111-037-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
201-113-004-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
201-140-038-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	265.50
201-200-009-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	198.78
202-145-009-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	198.78
202-200-040-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-052-017-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-052-023-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-053-021-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-053-022-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-061-001-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	795.12
205-062-011-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-091-005-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-093-015-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-095-001-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-102-017-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-103-001-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-112-013-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	928.56
205-112-018-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-113-001-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-113-004-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-121-007-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	596.34	0.00
205-122-020-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-123-019-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-141-002-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-144-017-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-151-003-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-153-017-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-162-010-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-164-009-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-171-014-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	198.78
205-184-011-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-200-021-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-235-003-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-235-012-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	198.78
205-243-004-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
205-253-009-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	198.78
205-264-009-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
205-291-013-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	795.12	0.00
205-292-003-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
205-292-013-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	596.34
205-292-014-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	198.78
206-011-020-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	397.56	0.00
206-021-023-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
206-042-003-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
206-051-003-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
206-111-002-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
206-111-005-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
206-122-002-000	2021	Delinquent	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
52647 Total					10,668.78	10,008.48

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-070-006-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
199-100-053-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
199-120-012-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
199-120-038-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
199-120-045-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
199-140-035-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
199-140-051-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
199-250-022-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
199-320-026-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
199-320-035-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
201-100-011-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
201-111-013-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
201-111-037-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
201-113-004-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
201-140-038-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	234.54
201-200-009-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	234.54
202-145-009-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	234.54
202-200-040-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-052-017-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-052-023-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-053-021-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-053-022-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-061-001-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	938.16
205-062-011-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
205-091-005-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-093-015-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-095-001-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-102-017-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-103-001-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-112-013-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	938.16
205-112-018-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
205-113-001-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
205-113-004-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
205-121-007-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	703.62	0.00
205-122-020-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-123-019-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-141-002-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
205-144-017-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-151-003-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
205-153-017-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-162-010-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-164-009-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-171-014-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	234.54
205-184-011-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-235-003-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-235-012-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	234.54
205-243-004-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
205-253-009-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	234.54
205-264-009-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
205-291-013-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	938.16	0.00
205-292-003-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
205-292-013-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	703.62
205-292-014-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	703.62
206-011-020-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	469.08	0.00
206-021-023-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
206-041-001-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	2,814.48	0.00
206-042-003-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
206-051-003-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	234.54	0.00
206-111-002-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
206-111-005-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
206-122-002-000	2021	Delinquent	52648	LINDSAY ANNUAL SEWER	0.00	469.08
52648 Total					14,776.02	11,727.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-140-038-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	0.00	21.36
202-154-017-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	315.34	0.00
205-053-022-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	162.14	0.00
205-103-001-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	0.00	556.58
205-121-007-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	14.53	0.00
205-151-003-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	76.32	0.00
205-153-017-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	0.00	493.78
205-291-013-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	203.12	0.00
205-292-008-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	0.00	4,893.28
206-041-001-000	2021	Delinquent	52649	LINDSAY DELINQUENT SV	4,250.54	0.00
52649 Total					5,021.99	5,965.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-030-004-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	4,317.98
075-040-030-000	2017	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	173.30
075-040-030-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	829.30
075-040-030-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	335.80
075-040-032-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	200.00
075-080-028-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	356.60	0.00
075-110-008-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	656.00
075-110-008-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	377.00
075-120-031-000	2016	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	187.40
075-120-031-000	2019	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	672.80
075-120-031-000	2017	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	197.60
075-152-018-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	296.10
075-203-004-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	194.60
075-203-004-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	106.20
075-204-011-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	0.00
075-206-005-000	2019	Delinquent	54580	GOSHEN COMMUNITY SERV	174.00	0.00
075-206-005-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	401.50	0.00
075-237-007-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	1,463.10
075-237-007-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	2,840.70
075-237-007-000	2017	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	969.70
075-237-010-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	2,985.70
075-250-010-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	756.00
075-250-011-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	172.50
075-260-002-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	155.15
075-260-002-000	2017	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	241.10
075-260-002-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	768.48
075-270-073-000	2019	Delinquent	54580	GOSHEN COMMUNITY SERV	529.20	0.00
075-280-012-000	2017	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	462.00
075-280-012-000	2015	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	292.95
075-280-012-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	1,947.76
075-280-012-000	2016	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	699.40
075-320-077-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	527.00
075-330-003-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	221.70
075-330-005-000	2020	Delinquent	54580	GOSHEN COMMUNITY SERV	0.00	220.20
075-390-024-000	2018	Delinquent	54580	GOSHEN COMMUNITY SERV	1,023.80	0.00
54580 Total					2,485.10	23,267.52

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-040-003-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	126.00
220-040-003-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	126.00
220-040-020-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-040-037-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-037-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-037-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	18.00	0.00
220-055-004-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	18.00	0.00
220-055-005-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	18.00	0.00
220-055-006-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	18.00	0.00
220-057-001-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-057-001-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-015-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-028-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-029-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-271-010-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-274-006-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-274-006-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	72.00
220-284-004-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-004-000	2018	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-004-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-004-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-006-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-006-000	2018	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-006-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-006-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-310-021-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-310-021-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-310-027-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	15.00	0.00
220-322-002-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-322-002-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-322-002-000	2017	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-322-002-000	2018	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-322-002-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-380-008-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	63.00
220-380-008-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-380-008-000	2020	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-380-010-000	2021	Delinquent	54650	ALP VILL/SEQ CR CSD	63.00	0.00
220-380-013-000	2019	Delinquent	54650	ALP VILL/SEQ CR CSD	0.00	36.00
54650 Total					324.00	1,119.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-080-023-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	46.60
051-150-101-000	2021	Delinquent	54654	GREATER KAWEAH GSA	485.35	0.00
073-010-001-000	2021	Delinquent	54654	GREATER KAWEAH GSA	970.00	0.00
073-010-003-000	2021	Delinquent	54654	GREATER KAWEAH GSA	615.40	0.00
073-040-015-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	144.60
073-060-003-000	2021	Delinquent	54654	GREATER KAWEAH GSA	110.00	0.00
073-060-028-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	33.90
073-060-029-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	50.00
073-110-006-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	333.50
073-110-037-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	671.50
073-110-062-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	583.90
073-120-037-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	488.20
079-020-018-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	65.50
079-160-019-000	2021	Delinquent	54654	GREATER KAWEAH GSA	94.25	0.00
079-160-021-000	2021	Delinquent	54654	GREATER KAWEAH GSA	92.90	0.00
079-160-022-000	2021	Delinquent	54654	GREATER KAWEAH GSA	96.00	0.00
079-160-024-000	2021	Delinquent	54654	GREATER KAWEAH GSA	76.70	0.00
079-160-026-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	31.85
079-250-044-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	0.00
081-090-005-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	691.50
101-100-012-000	2021	Delinquent	54654	GREATER KAWEAH GSA	90.90	0.00
103-080-002-000	2021	Delinquent	54654	GREATER KAWEAH GSA	197.80	0.00
103-110-022-000	2021	Delinquent	54654	GREATER KAWEAH GSA	100.60	0.00
108-100-042-000	2021	Delinquent	54654	GREATER KAWEAH GSA	219.30	0.00
108-100-043-000	2021	Delinquent	54654	GREATER KAWEAH GSA	219.30	0.00
108-100-050-000	2021	Delinquent	54654	GREATER KAWEAH GSA	307.20	0.00
108-250-019-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	190.00
108-260-009-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	89.80
110-050-030-000	2021	Delinquent	54654	GREATER KAWEAH GSA	79.55	0.00
111-140-043-000	2021	Delinquent	54654	GREATER KAWEAH GSA	48.10	0.00
111-150-019-000	2021	Delinquent	54654	GREATER KAWEAH GSA	50.00	0.00
111-180-018-000	2021	Delinquent	54654	GREATER KAWEAH GSA	370.00	0.00
111-180-076-000	2021	Delinquent	54654	GREATER KAWEAH GSA	381.90	0.00
111-210-021-000	2021	Delinquent	54654	GREATER KAWEAH GSA	535.60	0.00
111-220-038-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	90.70
112-010-005-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	51.60
112-040-022-000	2021	Delinquent	54654	GREATER KAWEAH GSA	50.00	0.00
112-040-026-000	2021	Delinquent	54654	GREATER KAWEAH GSA	51.00	0.00
112-060-071-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	55.70
113-210-010-000	2021	Delinquent	54654	GREATER KAWEAH GSA	50.00	0.00
113-350-046-000	2021	Delinquent	54654	GREATER KAWEAH GSA	27.75	0.00
115-060-048-000	2021	Delinquent	54654	GREATER KAWEAH GSA	82.15	0.00
115-060-054-000	2021	Delinquent	54654	GREATER KAWEAH GSA	43.60	0.00
115-120-056-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	50.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-240-005-000	2021	Delinquent	54654	GREATER KAWEAH GSA	50.00	0.00
119-230-072-000	2021	Delinquent	54654	GREATER KAWEAH GSA	93.75	0.00
127-040-036-000	2021	Delinquent	54654	GREATER KAWEAH GSA	285.70	0.00
127-060-046-000	2021	Delinquent	54654	GREATER KAWEAH GSA	82.90	0.00
127-110-004-000	2021	Delinquent	54654	GREATER KAWEAH GSA	200.00	0.00
127-120-005-000	2021	Delinquent	54654	GREATER KAWEAH GSA	395.50	0.00
127-120-013-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	226.50
129-010-006-000	2021	Delinquent	54654	GREATER KAWEAH GSA	370.00	0.00
129-010-026-000	2021	Delinquent	54654	GREATER KAWEAH GSA	109.60	0.00
133-010-066-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	21.75
133-030-002-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	1,587.90
133-030-003-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	1,587.90
133-072-020-000	2021	Delinquent	54654	GREATER KAWEAH GSA	93.35	0.00
133-072-041-000	2021	Delinquent	54654	GREATER KAWEAH GSA	98.35	0.00
133-080-030-000	2021	Delinquent	54654	GREATER KAWEAH GSA	52.20	0.00
133-110-003-000	2021	Delinquent	54654	GREATER KAWEAH GSA	28.55	0.00
133-260-002-000	2021	Delinquent	54654	GREATER KAWEAH GSA	73.90	0.00
133-270-005-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	106.30
152-130-001-000	2021	Delinquent	54654	GREATER KAWEAH GSA	191.05	0.00
153-090-054-000	2021	Delinquent	54654	GREATER KAWEAH GSA	120.70	0.00
153-130-006-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	100.00
153-130-017-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	100.30
153-140-019-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	25.00
153-260-006-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	50.00
195-010-026-000	2021	Delinquent	54654	GREATER KAWEAH GSA	25.00	0.00
195-070-027-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	1,575.70
195-070-028-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	587.20
195-090-024-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	23.85
195-090-044-000	2021	Delinquent	54654	GREATER KAWEAH GSA	54.20	0.00
195-140-020-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	24.05
200-120-008-000	2021	Delinquent	54654	GREATER KAWEAH GSA	500.00	0.00
228-010-019-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	564.80
228-070-030-000	2021	Delinquent	54654	GREATER KAWEAH GSA	0.00	497.80
54654 Total					8,270.10	10,747.90

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-100-007-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	295.83	0.00
035-110-010-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	346.80	0.00
035-110-021-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	714.58	0.00
036-140-017-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	132.60	0.00
050-130-002-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	353.60
051-150-012-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	353.60	0.00
051-150-086-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	684.93	0.00
051-150-090-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	13.40	0.00
051-150-094-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	17.96	0.00
051-150-095-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	12.95	0.00
051-190-021-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	23.08
051-220-002-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	45.54
052-140-012-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
052-170-010-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	251.42
052-220-016-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	88.40
053-080-015-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
053-090-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	22.10
053-090-036-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	10.57
053-100-011-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	29.62
053-120-008-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	19.36
055-070-010-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	10.08
055-070-015-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	39.78
055-070-031-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
055-150-020-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	97.24	0.00
057-010-050-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	49.60
057-090-001-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	18.92
057-090-002-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	21.48
059-110-022-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	31.38
060-170-088-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	159.66
060-180-013-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	42.70	0.00
060-230-009-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	31.34	0.00
064-060-003-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	57.55
064-060-031-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	50.84	0.00
064-060-051-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	51.54	0.00
064-070-053-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	28.38
064-070-081-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	45.44
064-100-037-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	84.26	0.00
064-170-008-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	174.16	0.00
064-170-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	164.16	0.00
064-170-016-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	338.66	0.00
064-170-017-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	393.12	0.00
108-030-020-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	85.40
108-050-033-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	40.06	0.00
112-230-046-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	160.54	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-290-007-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
113-300-027-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	18.74
113-330-049-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	22.10	0.00
113-330-061-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	30.32	0.00
115-150-023-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	49.29	0.00
134-040-038-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	189.44
136-130-007-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	38.20
137-080-034-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	42.62
138-010-098-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	146.30	0.00
138-200-001-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	72.84	0.00
141-010-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	18.08	0.00
141-040-036-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	42.52	0.00
141-060-004-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	77.00
141-070-005-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	167.44	0.00
141-100-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	86.48	0.00
141-100-028-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	263.08	0.00
141-100-058-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	442.00	0.00
141-110-040-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	54.98
141-150-004-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	22.10	0.00
141-150-047-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	10.74	0.00
141-150-048-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	10.74	0.00
141-150-049-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	21.48
141-150-050-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	21.48
142-090-057-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	21.26	0.00
142-104-031-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	42.62
142-110-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	391.97
142-170-013-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	51.63
142-200-031-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	183.88	0.00
142-200-037-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	155.68	0.00
153-170-020-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	167.00	0.00
153-210-003-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	172.04
197-110-038-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	86.15	0.00
198-150-040-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	208.28
198-170-024-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	94.42
198-170-025-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	85.32
198-170-042-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	108.64
198-170-043-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	358.30
199-160-009-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	44.20
201-240-003-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
202-110-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	26.88
206-070-016-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	88.40
210-010-034-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	21.09	0.00
210-030-031-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	68.56	0.00
210-150-031-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	79.39

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-150-034-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	228.70	0.00
210-150-056-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	71.08	0.00
210-160-027-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	37.71	0.00
210-200-029-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	83.02
214-080-025-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	123.06
214-080-026-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	163.90
214-090-015-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	69.32
214-100-017-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	80.54	0.00
214-100-018-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	94.16	0.00
214-110-045-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	20.95	0.00
214-120-004-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	174.86
214-120-017-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	29.36
214-120-018-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	29.36
214-120-019-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	29.36
214-120-035-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	42.52	0.00
214-140-016-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	17.96	0.00
214-150-027-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	42.18
214-180-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	43.50
215-250-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	33.60	0.00
215-270-006-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	26.52	0.00
215-340-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	82.74
215-350-023-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	38.90	0.00
215-360-016-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	178.40
216-010-022-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
216-010-024-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	46.86	0.00
216-030-026-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	25.28
216-040-018-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	88.40	0.00
216-040-033-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	75.63	0.00
216-040-035-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	29.62	0.00
216-050-030-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	85.48
216-060-034-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	42.26	0.00
216-060-035-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	38.38	0.00
216-060-049-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	85.04
216-070-016-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	89.56
216-070-028-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	19.19	0.00
216-070-034-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	42.18
216-070-037-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	42.52	0.00
216-080-033-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	88.40
216-080-044-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	42.52
216-080-062-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	23.08	0.00
216-080-065-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	85.04	0.00
216-090-006-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	265.82	0.00
216-090-015-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	25.11	0.00
216-120-001-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	42.52

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-140-018-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	55.70
216-140-019-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	30.32
219-290-002-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	65.06	0.00
219-290-010-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	128.80
219-290-013-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	21.76
219-290-014-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	21.76
219-290-015-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	20.52
219-290-016-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	20.52
219-290-017-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	43.24
243-010-056-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	42.04	0.00
243-010-057-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	41.99	0.00
243-020-062-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	27.24
243-020-063-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	840.24	0.00
243-030-044-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	20.96
243-030-047-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	25.20	0.00
243-040-027-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	31.66
243-040-042-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	47.48
243-050-009-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	104.22
243-050-012-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
243-090-095-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	188.04	0.00
243-460-007-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	56.06
243-460-029-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	45.80	0.00
255-050-007-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	0.00	22.46
255-070-015-000	2021	Delinquent	54655	EAST KAWEAH GRNDWTR S	20.73	0.00
54655 Total					9,341.71	5,810.13

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-110-019-000	2021	Delinquent	54657	LEMON COVE SANIT DIST	0.00	108.00
113-110-027-000	2017	Delinquent	54657	LEMON COVE SANIT DIST	0.00	3,283.80
113-110-027-000	2015	Delinquent	54657	LEMON COVE SANIT DIST	0.00	3,214.00
113-110-027-000	2018	Delinquent	54657	LEMON COVE SANIT DIST	0.00	3,237.60
113-110-027-000	2016	Delinquent	54657	LEMON COVE SANIT DIST	0.00	3,237.60
113-110-037-000	2021	Delinquent	54657	LEMON COVE SANIT DIST	0.00	216.00
113-110-037-000	2019	Delinquent	54657	LEMON COVE SANIT DIST	0.00	108.00
113-120-007-000	2019	Delinquent	54657	LEMON COVE SANIT DIST	107.38	0.00
113-120-007-000	2021	Delinquent	54657	LEMON COVE SANIT DIST	223.50	0.00
113-120-007-000	2020	Delinquent	54657	LEMON COVE SANIT DIST	211.20	0.00
54657 Total					542.08	13,405.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-080-003-000	2021	Delinquent	54660	NE OROSI PUD	0.00	63.92
023-080-004-000	2021	Delinquent	54660	NE OROSI PUD	49.14	0.00
023-080-076-000	2021	Delinquent	54660	NE OROSI PUD	0.00	63.92
023-080-076-000	2020	Delinquent	54660	NE OROSI PUD	0.00	63.40
023-080-076-000	2019	Delinquent	54660	NE OROSI PUD	0.00	62.74
				54660 Total	49.14	253.98

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-090-001-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-090-001-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-090-001-000	2019	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	84.97
223-090-002-000	2018	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	203.10
223-090-007-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-090-010-000	2016	Delinquent	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-090-011-000	2019	Delinquent	54662	PONDEROSA SNOWREMOVAL	203.10	0.00
223-090-016-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-100-001-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	227.85
223-100-001-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	455.70
223-100-008-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-100-008-000	2019	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	203.10
223-100-008-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-100-009-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-100-009-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-100-028-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	455.70
223-110-006-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-006-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-007-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-110-007-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-110-008-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-034-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	84.97	0.00
223-122-001-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-122-010-000	2019	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-122-010-000	2017	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-122-010-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-122-010-000	2018	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-122-010-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-151-018-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	203.10
223-152-007-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-152-007-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-161-005-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-162-007-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-163-007-000	2018	Delinquent	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-163-007-000	2019	Delinquent	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-176-011-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-176-011-000	2020	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-190-007-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	203.10	0.00
223-250-003-000	2021	Delinquent	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
54662 Total					3,711.75	7,321.36

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
066-070-023-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
066-070-023-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
066-080-015-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
066-080-023-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
066-080-024-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-001-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	0.00	0.00
067-010-001-000	2015	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-010-001-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
067-030-016-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-030-031-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
067-040-027-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-040-027-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-040-027-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
067-040-027-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-040-027-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
067-050-021-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-060-026-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-060-026-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-034-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
067-070-034-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
067-070-049-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
067-090-030-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
067-090-039-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
067-090-048-100	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
067-160-047-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
067-230-006-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
067-230-006-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
067-230-006-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
067-230-006-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
067-230-006-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
067-240-004-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
068-030-011-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-040-005-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
068-040-005-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-040-013-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-060-010-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
068-070-005-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-070-005-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
068-080-010-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-090-005-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-100-041-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-100-041-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-120-045-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
068-130-002-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-130-002-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-130-002-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
068-130-002-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-130-010-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-021-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-021-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
068-130-034-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-130-034-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-130-034-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-160-004-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
068-210-009-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
068-222-001-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-230-005-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-230-005-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-002-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-002-000	2015	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-002-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-002-000	2016	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-002-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-008-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
068-260-024-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-260-024-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
068-320-048-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-048-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-048-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-048-000	2016	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-049-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-053-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
068-340-014-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-340-014-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-340-014-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-350-031-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-009-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
068-360-029-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-032-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-020-039-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-060-006-000	2016	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
069-160-001-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-160-001-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-160-001-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-170-032-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-170-032-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-180-011-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-180-012-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-180-030-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-180-030-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-031-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-190-032-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-210-008-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-280-020-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-300-014-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-300-018-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-008-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-008-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-008-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-008-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-008-000	2016	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-008-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-008-000	2015	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-322-008-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-330-017-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-350-011-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	20.00
069-450-017-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-017-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-017-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-017-000	2016	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-017-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-018-000	2016	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-018-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-018-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-018-000	2017	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-018-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-460-012-000	2020	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-460-012-000	2019	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-460-012-000	2018	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-460-012-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-470-004-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
069-470-020-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	20.00	0.00
069-480-012-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	0.00	40.00
069-490-016-000	2021	Delinquent	54666	THREE RIVERS CSD FEE	40.00	0.00
54666 Total					2,520.00	1,600.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-191-008-000	2016	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-203-022-000	2016	Delinquent	54669	ALPAUGH CSD	120.00	0.00
311-204-027-000	2016	Delinquent	54669	ALPAUGH CSD	120.00	0.00
311-214-008-000	2016	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-008-000	2004	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-008-000	2010	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-008-000	2008	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-008-000	2011	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-008-000	2014	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-008-000	2009	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-008-000	2012	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-214-011-000	2016	Delinquent	54669	ALPAUGH CSD	0.00	120.00
311-230-019-000	2016	Delinquent	54669	ALPAUGH CSD	0.00	60.00
54669 Total					240.00	1,260.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
126-340-020-000	2021	Delinquent	54671	TULARE IRRIGATION DIS	164.00	0.00
187-071-002-000	2021	Delinquent	54671	TULARE IRRIGATION DIS	0.00	140.00
187-071-020-000	2018	Delinquent	54671	TULARE IRRIGATION DIS	0.00	130.00
187-071-020-000	2021	Delinquent	54671	TULARE IRRIGATION DIS	0.00	140.00
187-071-020-000	2015	Delinquent	54671	TULARE IRRIGATION DIS	0.00	104.00
187-071-020-000	2016	Delinquent	54671	TULARE IRRIGATION DIS	0.00	110.00
187-071-020-000	2019	Delinquent	54671	TULARE IRRIGATION DIS	0.00	142.00
187-071-020-000	2014	Delinquent	54671	TULARE IRRIGATION DIS	0.00	398.00
187-071-020-000	2017	Delinquent	54671	TULARE IRRIGATION DIS	0.00	140.00
187-071-020-000	2020	Delinquent	54671	TULARE IRRIGATION DIS	0.00	144.00
200-080-022-000	2020	Delinquent	54671	TULARE IRRIGATION DIS	0.00	144.00
200-080-022-000	2019	Delinquent	54671	TULARE IRRIGATION DIS	0.00	142.00
200-080-022-000	2018	Delinquent	54671	TULARE IRRIGATION DIS	0.00	130.00
54671 Total					164.00	1,864.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-300-001-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	58.50
311-300-025-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	106.50
311-310-001-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	20.00
311-310-002-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	17.50
311-310-005-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	15.00
311-310-006-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	25.00
311-310-007-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	150.00
311-310-011-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	11.05
311-310-012-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	25.85
311-310-018-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	81.30
311-310-019-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	381.86
311-320-003-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	12.50
311-320-004-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	25.00
311-320-006-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	92.13
311-320-007-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	15.76
311-320-008-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	562.50
311-320-009-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	79.95
311-320-010-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	79.95
311-340-001-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	25.00
311-340-002-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	25.00
311-340-003-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	59.93
311-340-004-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	62.58
311-340-013-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	35.30
311-340-014-000	2021	Delinquent	54672	TULARE LAKE DRAINAGE	0.00	19.98
311-360-011-000	2018	Delinquent	54672	TULARE LAKE DRAINAGE	124.50	0.00
311-360-011-000	2017	Delinquent	54672	TULARE LAKE DRAINAGE	124.50	0.00
311-360-011-000	2016	Delinquent	54672	TULARE LAKE DRAINAGE	124.50	0.00
54672 Total					373.50	1,988.14

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-170-012-000	2017	Delinquent	54673	SO CITRUS PEST A	5.71	0.00
243-170-012-000	2018	Delinquent	54673	SO CITRUS PEST A	11.42	0.00
255-240-002-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	91.38
255-240-002-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	91.38
255-240-002-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	91.38
255-240-009-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	22.84
255-240-009-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	22.84
255-240-009-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	22.84
284-171-051-000	2018	Delinquent	54673	SO CITRUS PEST A	0.00	57.11
284-171-053-000	2018	Delinquent	54673	SO CITRUS PEST A	0.00	46.66
303-030-035-000	2020	Delinquent	54673	SO CITRUS PEST A	62.82	0.00
303-060-001-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	155.46
303-060-001-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	155.46
303-100-021-000	2021	Delinquent	54673	SO CITRUS PEST A	68.82	0.00
304-070-020-000	2014	Delinquent	54673	SO CITRUS PEST A	25.70	0.00
304-070-020-000	2015	Delinquent	54673	SO CITRUS PEST A	51.40	0.00
304-070-020-000	2016	Delinquent	54673	SO CITRUS PEST A	51.40	0.00
304-070-020-000	2013	Delinquent	54673	SO CITRUS PEST A	51.40	0.00
304-130-022-000	2018	Delinquent	54673	SO CITRUS PEST A	0.00	18.26
304-130-022-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	18.26
319-150-021-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	411.22
319-150-021-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	411.22
319-150-021-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	205.61
320-070-023-000	2021	Delinquent	54673	SO CITRUS PEST A	92.52	0.00
320-230-069-000	2016	Delinquent	54673	SO CITRUS PEST A	34.26	0.00
320-230-069-000	2019	Delinquent	54673	SO CITRUS PEST A	17.13	0.00
320-230-069-000	2020	Delinquent	54673	SO CITRUS PEST A	34.26	0.00
320-230-069-000	2018	Delinquent	54673	SO CITRUS PEST A	34.26	0.00
320-260-003-000	2021	Delinquent	54673	SO CITRUS PEST A	203.32	0.00
320-260-026-000	2018	Delinquent	54673	SO CITRUS PEST A	0.00	159.92
320-260-026-000	2017	Delinquent	54673	SO CITRUS PEST A	0.00	79.96
320-260-026-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	159.92
320-260-026-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	159.92
320-270-018-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	137.06
320-270-032-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	17.99
320-270-032-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	35.98
320-300-025-000	2021	Delinquent	54673	SO CITRUS PEST A	91.38	0.00
321-070-004-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	624.04
321-070-004-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	581.32
321-070-004-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	624.04
321-070-015-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	868.04
321-070-015-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	843.60
321-070-015-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	868.04
321-070-031-000	2018	Delinquent	54673	SO CITRUS PEST A	182.77	0.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-101-006-000	2021	Delinquent	54673	SO CITRUS PEST A	150.61	0.00
323-151-004-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	74.24
323-152-010-000	2019	Delinquent	54673	SO CITRUS PEST A	0.00	193.62
323-160-019-000	2018	Delinquent	54673	SO CITRUS PEST A	97.66	0.00
323-160-019-000	2017	Delinquent	54673	SO CITRUS PEST A	97.66	0.00
323-160-019-000	2020	Delinquent	54673	SO CITRUS PEST A	97.66	0.00
323-160-019-000	2016	Delinquent	54673	SO CITRUS PEST A	97.66	0.00
323-160-019-000	2019	Delinquent	54673	SO CITRUS PEST A	97.66	0.00
323-170-003-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	247.88
323-170-004-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	248.44
323-170-005-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	416.94
323-190-019-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	48.54
323-190-019-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	48.54
323-200-013-000	2020	Delinquent	54673	SO CITRUS PEST A	107.43	0.00
323-310-006-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	78.59
323-310-007-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	192.25
323-310-013-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	102.80
323-310-013-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	102.80
339-160-001-000	2021	Delinquent	54673	SO CITRUS PEST A	96.12	0.00
339-160-002-000	2021	Delinquent	54673	SO CITRUS PEST A	557.00	0.00
339-160-003-000	2021	Delinquent	54673	SO CITRUS PEST A	50.89	0.00
339-160-009-000	2021	Delinquent	54673	SO CITRUS PEST A	164.83	0.00
339-170-014-000	2021	Delinquent	54673	SO CITRUS PEST A	1,501.13	0.00
339-170-023-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	217.04
339-170-023-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	217.04
339-170-023-000	2017	Delinquent	54673	SO CITRUS PEST A	0.00	217.04
339-170-024-000	2017	Delinquent	54673	SO CITRUS PEST A	0.00	274.14
339-170-024-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	274.14
339-170-024-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	274.14
339-170-025-000	2020	Delinquent	54673	SO CITRUS PEST A	0.00	211.32
339-170-025-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	211.32
339-170-025-000	2017	Delinquent	54673	SO CITRUS PEST A	0.00	211.32
342-080-017-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	217.04
342-080-021-000	2021	Delinquent	54673	SO CITRUS PEST A	0.00	214.18
				54673 Total	4,134.88	11,275.11

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005-060-033-000	2021	Delinquent	54674	TULARE CO PEST B	59.47	0.00
005-060-035-000	2021	Delinquent	54674	TULARE CO PEST B	57.92	0.00
005-060-037-000	2021	Delinquent	54674	TULARE CO PEST B	100.82	0.00
005-060-038-000	2021	Delinquent	54674	TULARE CO PEST B	59.55	0.00
005-070-065-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	64.52
005-200-002-000	2021	Delinquent	54674	TULARE CO PEST B	43.80	0.00
005-200-003-000	2021	Delinquent	54674	TULARE CO PEST B	156.25	0.00
005-200-004-000	2021	Delinquent	54674	TULARE CO PEST B	52.42	0.00
005-200-008-000	2021	Delinquent	54674	TULARE CO PEST B	37.57	0.00
005-200-011-000	2021	Delinquent	54674	TULARE CO PEST B	55.82	0.00
005-200-014-000	2021	Delinquent	54674	TULARE CO PEST B	2.87	0.00
012-130-041-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	46.50
021-030-009-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	264.15
021-220-036-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	97.00
025-040-002-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	22.50
025-060-023-000	2021	Delinquent	54674	TULARE CO PEST B	27.50	0.00
025-060-030-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	45.00
025-060-030-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	22.50
025-070-025-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	48.40
025-070-025-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	48.40
025-110-024-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	75.00
025-110-024-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	75.00
029-200-014-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	64.34
029-210-044-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	80.00
033-100-019-000	2016	Delinquent	54674	TULARE CO PEST B	1,054.00	0.00
033-100-019-000	2015	Delinquent	54674	TULARE CO PEST B	1,054.00	0.00
033-100-019-000	2014	Delinquent	54674	TULARE CO PEST B	1,054.00	0.00
033-100-019-000	2017	Delinquent	54674	TULARE CO PEST B	1,054.00	0.00
033-130-028-000	2021	Delinquent	54674	TULARE CO PEST B	185.20	0.00
035-042-004-000	2021	Delinquent	54674	TULARE CO PEST B	46.50	0.00
035-043-012-000	2021	Delinquent	54674	TULARE CO PEST B	626.77	0.00
035-043-014-000	2021	Delinquent	54674	TULARE CO PEST B	138.27	0.00
035-043-019-000	2021	Delinquent	54674	TULARE CO PEST B	345.04	0.00
035-090-036-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	99.54
035-090-036-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	99.54
035-090-036-000	2017	Delinquent	54674	TULARE CO PEST B	0.00	99.54
035-090-036-000	2016	Delinquent	54674	TULARE CO PEST B	0.00	99.54
035-100-007-000	2021	Delinquent	54674	TULARE CO PEST B	204.37	0.00
035-110-010-000	2021	Delinquent	54674	TULARE CO PEST B	240.50	0.00
035-110-021-000	2021	Delinquent	54674	TULARE CO PEST B	471.60	0.00
035-120-004-000	2021	Delinquent	54674	TULARE CO PEST B	1.52	0.00
035-210-008-000	2021	Delinquent	54674	TULARE CO PEST B	141.54	0.00
035-210-012-000	2021	Delinquent	54674	TULARE CO PEST B	46.25	0.00
035-220-022-000	2021	Delinquent	54674	TULARE CO PEST B	215.70	0.00

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035-250-008-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	228.37
035-250-009-000	2016	Delinquent	54674	TULARE CO PEST B	0.00	68.07
035-250-009-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	136.14
035-250-009-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	136.14
035-250-009-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	68.07
035-260-002-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	107.54
035-260-002-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	53.77
035-260-002-000	2016	Delinquent	54674	TULARE CO PEST B	0.00	78.95
035-260-002-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	107.54
035-260-004-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	201.57
035-260-004-000	2016	Delinquent	54674	TULARE CO PEST B	0.00	190.02
035-260-004-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	403.14
035-260-004-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	403.14
035-330-007-000	2021	Delinquent	54674	TULARE CO PEST B	156.70	0.00
035-350-018-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	19.64
035-350-018-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	19.64
035-350-018-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	9.82
036-140-017-000	2021	Delinquent	54674	TULARE CO PEST B	142.50	0.00
043-100-005-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	1.82
050-100-009-000	2020	Delinquent	54674	TULARE CO PEST B	13.30	0.00
050-130-002-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	235.95
051-150-086-000	2021	Delinquent	54674	TULARE CO PEST B	239.92	0.00
052-140-012-000	2020	Delinquent	54674	TULARE CO PEST B	10.00	0.00
052-140-012-000	2021	Delinquent	54674	TULARE CO PEST B	10.00	0.00
052-170-010-000	2017	Delinquent	54674	TULARE CO PEST B	0.00	13.60
052-170-010-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	13.60
052-170-010-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	13.60
052-170-010-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	13.60
052-170-010-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	13.60
052-220-016-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	50.00
053-080-015-000	2021	Delinquent	54674	TULARE CO PEST B	20.00	0.00
053-090-014-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	5.00
053-090-014-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	10.00
057-010-050-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	28.74
057-010-050-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	28.74
057-010-050-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	28.74
064-100-037-000	2021	Delinquent	54674	TULARE CO PEST B	7.50	0.00
101-100-012-000	2019	Delinquent	54674	TULARE CO PEST B	70.44	0.00
101-100-012-000	2021	Delinquent	54674	TULARE CO PEST B	70.44	0.00
107-030-009-000	2021	Delinquent	54674	TULARE CO PEST B	7.50	0.00
107-030-038-000	2021	Delinquent	54674	TULARE CO PEST B	2.50	0.00
108-030-020-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	43.34
108-030-020-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	21.67
108-050-033-000	2018	Delinquent	54674	TULARE CO PEST B	20.00	0.00

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108-050-033-000	2021	Delinquent	54674	TULARE CO PEST B	20.00	0.00
108-050-033-000	2020	Delinquent	54674	TULARE CO PEST B	20.00	0.00
108-050-033-000	2016	Delinquent	54674	TULARE CO PEST B	10.00	0.00
108-050-033-000	2019	Delinquent	54674	TULARE CO PEST B	20.00	0.00
108-050-033-000	2017	Delinquent	54674	TULARE CO PEST B	10.00	0.00
110-050-027-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	77.50
111-180-018-000	2019	Delinquent	54674	TULARE CO PEST B	90.00	0.00
111-180-018-000	2020	Delinquent	54674	TULARE CO PEST B	90.00	0.00
111-180-018-000	2021	Delinquent	54674	TULARE CO PEST B	90.00	0.00
113-210-010-000	2021	Delinquent	54674	TULARE CO PEST B	39.60	0.00
113-350-046-000	2021	Delinquent	54674	TULARE CO PEST B	10.90	0.00
133-030-002-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	43.00
133-072-020-000	2021	Delinquent	54674	TULARE CO PEST B	28.90	0.00
134-040-038-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	27.50
134-040-038-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	27.50
135-330-040-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	2.50
135-330-040-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	1.25
138-010-098-000	2021	Delinquent	54674	TULARE CO PEST B	96.04	0.00
138-200-001-000	2021	Delinquent	54674	TULARE CO PEST B	76.50	0.00
141-060-004-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	27.50
141-060-004-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	27.50
141-060-004-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	27.50
142-170-013-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	35.47
142-200-031-000	2021	Delinquent	54674	TULARE CO PEST B	100.84	0.00
142-200-037-000	2021	Delinquent	54674	TULARE CO PEST B	132.24	0.00
153-140-035-000	2019	Delinquent	54674	TULARE CO PEST B	59.55	0.00
198-150-040-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	60.72
198-150-040-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	121.44
198-150-040-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	121.44
198-160-016-000	2017	Delinquent	54674	TULARE CO PEST B	5.00	0.00
198-160-016-000	2020	Delinquent	54674	TULARE CO PEST B	5.00	0.00
198-160-016-000	2016	Delinquent	54674	TULARE CO PEST B	2.50	0.00
198-160-016-000	2019	Delinquent	54674	TULARE CO PEST B	5.00	0.00
198-160-016-000	2018	Delinquent	54674	TULARE CO PEST B	5.00	0.00
198-160-016-000	2021	Delinquent	54674	TULARE CO PEST B	5.00	0.00
199-040-063-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	46.00
199-050-004-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	22.50
199-050-029-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	28.12
199-050-049-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	13.40
201-040-003-000	2021	Delinquent	54674	TULARE CO PEST B	5.00	0.00
202-180-014-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	239.84
206-070-016-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	46.90
206-070-016-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	46.90
206-070-016-000	2017	Delinquent	54674	TULARE CO PEST B	0.00	46.90

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206-070-016-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	23.45
208-060-012-000	2018	Delinquent	54674	TULARE CO PEST B	10.00	0.00
208-060-012-000	2015	Delinquent	54674	TULARE CO PEST B	10.00	0.00
208-060-012-000	2017	Delinquent	54674	TULARE CO PEST B	10.00	0.00
208-060-012-000	2016	Delinquent	54674	TULARE CO PEST B	10.00	0.00
208-060-012-000	2019	Delinquent	54674	TULARE CO PEST B	10.00	0.00
208-100-005-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	5.00
208-100-005-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	2.50
210-030-031-000	2019	Delinquent	54674	TULARE CO PEST B	45.00	0.00
210-030-031-000	2018	Delinquent	54674	TULARE CO PEST B	45.00	0.00
210-200-029-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	90.00
214-040-009-000	2019	Delinquent	54674	TULARE CO PEST B	52.65	0.00
214-080-024-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	8.50
214-080-025-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	65.90
214-080-026-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	99.64
214-090-015-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	43.84
214-100-017-000	2021	Delinquent	54674	TULARE CO PEST B	52.04	0.00
214-100-018-000	2021	Delinquent	54674	TULARE CO PEST B	64.60	0.00
215-270-006-000	2021	Delinquent	54674	TULARE CO PEST B	11.25	0.00
215-340-014-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	45.00
215-350-019-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	91.74
215-350-019-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	91.74
215-360-016-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	95.00
216-010-022-000	2021	Delinquent	54674	TULARE CO PEST B	18.14	0.00
216-010-024-000	2021	Delinquent	54674	TULARE CO PEST B	26.04	0.00
216-030-026-000	2017	Delinquent	54674	TULARE CO PEST B	0.00	15.00
216-030-026-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	15.00
216-030-026-000	2018	Delinquent	54674	TULARE CO PEST B	0.00	15.00
216-030-026-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	15.00
216-030-026-000	2019	Delinquent	54674	TULARE CO PEST B	0.00	15.00
216-040-018-000	2021	Delinquent	54674	TULARE CO PEST B	50.00	0.00
216-060-034-000	2017	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-034-000	2020	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-034-000	2016	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-034-000	2019	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-034-000	2018	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-034-000	2021	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-035-000	2019	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-035-000	2017	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-035-000	2020	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-035-000	2018	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-035-000	2021	Delinquent	54674	TULARE CO PEST B	22.50	0.00
216-060-049-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	60.40
216-070-016-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	45.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-070-016-000	2020	Delinquent	54674	TULARE CO PEST B	0.00	45.00
216-070-037-000	2021	Delinquent	54674	TULARE CO PEST B	21.60	0.00
216-080-033-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	64.04
216-080-062-000	2019	Delinquent	54674	TULARE CO PEST B	6.87	0.00
216-080-062-000	2021	Delinquent	54674	TULARE CO PEST B	13.74	0.00
216-090-006-000	2019	Delinquent	54674	TULARE CO PEST B	148.00	0.00
216-090-006-000	2020	Delinquent	54674	TULARE CO PEST B	200.00	0.00
216-090-006-000	2021	Delinquent	54674	TULARE CO PEST B	200.00	0.00
216-120-001-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	15.60
243-050-009-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	55.00
243-170-002-000	2021	Delinquent	54674	TULARE CO PEST B	0.00	102.10
54674 Total					10,483.55	6,320.86

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-090-002-000	2021	Delinquent	54676	WOODLAKE FIRE	1,558.22	0.00
059-110-022-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	3,116.44
059-110-022-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	3,003.68
059-110-022-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	3,063.76
060-010-013-000	2018	Delinquent	54676	WOODLAKE FIRE	210.26	0.00
060-010-013-000	2021	Delinquent	54676	WOODLAKE FIRE	226.58	0.00
060-010-013-000	2017	Delinquent	54676	WOODLAKE FIRE	203.70	0.00
060-020-077-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
060-020-077-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
060-040-062-000	2010	Delinquent	54676	WOODLAKE FIRE	3,102.18	0.00
060-050-014-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	52.74
060-050-014-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-050-014-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
060-050-014-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
060-050-023-000	2020	Delinquent	54676	WOODLAKE FIRE	55.87	0.00
060-050-023-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
060-050-026-000	2020	Delinquent	54676	WOODLAKE FIRE	111.74	0.00
060-050-026-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
060-072-005-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
060-073-006-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	55.87
060-073-006-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-080-032-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-080-033-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
060-102-001-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	56.84
060-102-012-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	105.48
060-102-012-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-102-012-000	2017	Delinquent	54676	WOODLAKE FIRE	0.00	51.10
060-103-003-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
060-112-003-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-112-003-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
060-113-008-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
060-114-003-000	2021	Delinquent	54676	WOODLAKE FIRE	113.30	0.00
060-114-005-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
060-114-005-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	105.48
060-114-005-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-114-005-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
060-114-006-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
060-114-006-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	105.48
060-114-011-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	226.60
060-114-011-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	218.40
060-114-011-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	222.76
060-114-012-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	456.88
060-114-012-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	439.86
060-114-012-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	474.02

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-120-021-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-132-002-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
060-132-009-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
060-144-014-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
060-192-010-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
060-202-015-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
060-210-004-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	56.84
060-220-022-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	324.52
060-220-022-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	331.00
060-250-012-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	54.78
060-250-012-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	56.84
060-270-004-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
060-270-004-000	2017	Delinquent	54676	WOODLAKE FIRE	0.00	102.20
060-270-004-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
060-270-004-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	105.48
060-270-004-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-050-034-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
061-060-022-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-060-022-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
061-060-022-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
061-070-002-000	2021	Delinquent	54676	WOODLAKE FIRE	113.30	0.00
061-082-002-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
061-082-002-000	2020	Delinquent	54676	WOODLAKE FIRE	111.74	0.00
061-082-006-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
061-083-028-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-085-001-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
061-085-003-000	2021	Delinquent	54676	WOODLAKE FIRE	227.04	0.00
061-085-006-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-090-002-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-090-020-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	52.74
061-090-020-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	56.84
061-090-020-000	2017	Delinquent	54676	WOODLAKE FIRE	0.00	51.10
061-100-046-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-123-006-000	2016	Delinquent	54676	WOODLAKE FIRE	0.00	99.22
061-123-006-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
061-123-006-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	105.48
061-123-006-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-123-006-000	2017	Delinquent	54676	WOODLAKE FIRE	0.00	102.20
061-123-006-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	111.74
061-131-016-000	2020	Delinquent	54676	WOODLAKE FIRE	116.28	0.00
061-131-016-000	2021	Delinquent	54676	WOODLAKE FIRE	236.56	0.00
061-132-021-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
061-133-005-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
061-133-028-000	2020	Delinquent	54676	WOODLAKE FIRE	55.87	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-133-028-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
061-133-033-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	55.87
061-133-035-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	105.48
061-133-035-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-133-035-000	2017	Delinquent	54676	WOODLAKE FIRE	0.00	51.10
061-133-035-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	55.87
061-140-011-000	2015	Delinquent	54676	WOODLAKE FIRE	96.70	0.00
061-140-011-000	2018	Delinquent	54676	WOODLAKE FIRE	105.48	0.00
061-140-011-000	2014	Delinquent	54676	WOODLAKE FIRE	94.04	0.00
061-140-011-000	2016	Delinquent	54676	WOODLAKE FIRE	99.22	0.00
061-140-011-000	2017	Delinquent	54676	WOODLAKE FIRE	102.20	0.00
061-140-020-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	226.60
061-152-004-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	194.00
061-155-004-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	113.68
061-155-022-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	375.99
061-160-003-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	161.41
061-160-003-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	158.25
061-160-008-000	2020	Delinquent	54676	WOODLAKE FIRE	0.00	322.82
061-160-008-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	316.50
061-160-008-000	2017	Delinquent	54676	WOODLAKE FIRE	0.00	295.22
061-160-008-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	304.72
061-160-008-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	328.36
061-160-028-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	241.47
061-160-032-000	2021	Delinquent	54676	WOODLAKE FIRE	113.30	0.00
061-170-013-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
061-170-017-000	2019	Delinquent	54676	WOODLAKE FIRE	0.00	109.56
061-170-042-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	0.00
061-190-006-000	2021	Delinquent	54676	WOODLAKE FIRE	113.68	0.00
061-200-019-000	2021	Delinquent	54676	WOODLAKE FIRE	56.84	0.00
061-200-020-000	2018	Delinquent	54676	WOODLAKE FIRE	0.00	52.74
061-200-021-000	2021	Delinquent	54676	WOODLAKE FIRE	226.60	0.00
061-220-012-000	2021	Delinquent	54676	WOODLAKE FIRE	0.00	56.84
061-220-018-000	2020	Delinquent	54676	WOODLAKE FIRE	55.87	0.00
54676 Total					8,870.73	20,260.83

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-090-002-000	2018	Delinquent	54678	PONDEROSA WATER SRVC	0.00	483.50
223-090-007-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,118.00
223-090-011-000	2019	Delinquent	54678	PONDEROSA WATER SRVC	507.50	0.00
223-090-016-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	1,118.00	0.00
223-100-001-000	2020	Delinquent	54678	PONDEROSA WATER SRVC	0.00	544.25
223-100-001-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,323.38
223-100-008-000	2020	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,065.00
223-100-008-000	2019	Delinquent	54678	PONDEROSA WATER SRVC	0.00	507.50
223-100-008-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,118.00
223-100-028-000	2020	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,065.00
223-110-007-000	2020	Delinquent	54678	PONDEROSA WATER SRVC	1,065.00	0.00
223-110-007-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	1,118.00	0.00
223-122-010-000	2018	Delinquent	54678	PONDEROSA WATER SRVC	0.00	967.00
223-122-010-000	2019	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,015.00
223-122-010-000	2017	Delinquent	54678	PONDEROSA WATER SRVC	0.00	767.76
223-122-010-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,118.00
223-122-010-000	2020	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,065.00
223-151-018-000	2020	Delinquent	54678	PONDEROSA WATER SRVC	0.00	532.50
223-162-007-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,118.00
223-163-007-000	2019	Delinquent	54678	PONDEROSA WATER SRVC	1,015.00	0.00
223-163-007-000	2018	Delinquent	54678	PONDEROSA WATER SRVC	967.00	0.00
223-176-011-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,118.00
223-176-011-000	2020	Delinquent	54678	PONDEROSA WATER SRVC	0.00	1,065.00
223-190-007-000	2021	Delinquent	54678	PONDEROSA WATER SRVC	559.00	0.00
54678 Total					6,349.50	15,990.89

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-050-026-000	2021	Delinquent	54679	ALTA IRRIGATION	19.96	0.00
012-130-041-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	190.23
012-180-039-000	2021	Delinquent	54679	ALTA IRRIGATION	44.09	0.00
012-190-043-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	43.50
012-200-028-000	2021	Delinquent	54679	ALTA IRRIGATION	30.32	0.00
012-200-028-000	2017	Delinquent	54679	ALTA IRRIGATION	30.32	0.00
012-200-028-000	2019	Delinquent	54679	ALTA IRRIGATION	60.64	0.00
012-200-050-000	2021	Delinquent	54679	ALTA IRRIGATION	13.87	0.00
012-200-050-000	2019	Delinquent	54679	ALTA IRRIGATION	55.46	0.00
012-211-023-000	2017	Delinquent	54679	ALTA IRRIGATION	39.90	0.00
012-213-016-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	194.72
012-260-062-000	2021	Delinquent	54679	ALTA IRRIGATION	21.36	0.00
012-260-068-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	234.12
012-271-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	20.36
012-330-001-000	2019	Delinquent	54679	ALTA IRRIGATION	119.28	0.00
012-330-001-000	2017	Delinquent	54679	ALTA IRRIGATION	119.28	0.00
012-380-015-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
012-380-015-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
012-380-025-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
012-390-026-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
012-390-027-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
012-390-036-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	0.00
012-440-004-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
012-440-009-000	2021	Delinquent	54679	ALTA IRRIGATION	5.99	0.00
013-020-022-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	99.75
013-050-047-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	17.94
013-050-047-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	17.94
013-050-072-000	2021	Delinquent	54679	ALTA IRRIGATION	14.56	0.00
013-050-073-000	2021	Delinquent	54679	ALTA IRRIGATION	14.76	0.00
013-080-030-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	139.86
013-090-039-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	18.76
013-090-046-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	27.92
013-120-041-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-011-016-000	2021	Delinquent	54679	ALTA IRRIGATION	27.50	0.00
014-033-028-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-043-019-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
014-043-019-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
014-052-010-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-053-007-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-061-014-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-063-032-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-063-032-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-063-032-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-064-002-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-064-002-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-064-006-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-064-006-000	2017	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-071-004-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-072-002-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
014-102-031-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-122-014-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-123-008-000	2019	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-124-010-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-142-005-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-142-007-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-144-003-000	2021	Delinquent	54679	ALTA IRRIGATION	6.50	0.00
014-144-004-000	2021	Delinquent	54679	ALTA IRRIGATION	7.82	0.00
014-151-015-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-152-014-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-161-019-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-163-025-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-163-027-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
014-171-005-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-171-010-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-181-003-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-183-019-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-183-019-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-192-010-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-193-003-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-202-028-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-202-029-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-202-032-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-210-026-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
014-210-046-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-210-050-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-210-077-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-210-084-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-234-018-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-234-046-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-261-022-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-261-022-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-271-004-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-292-003-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
014-300-058-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-312-024-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-323-002-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-330-003-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-330-044-000	2015	Delinquent	54679	ALTA IRRIGATION	12.50	0.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-340-044-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-340-047-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
014-340-047-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-351-024-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-360-076-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-400-054-000	2021	Delinquent	54679	ALTA IRRIGATION	47.38	0.00
014-400-054-000	2019	Delinquent	54679	ALTA IRRIGATION	94.76	0.00
014-410-014-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-420-088-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-440-011-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-450-008-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-450-009-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-450-026-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-450-027-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-450-028-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-450-032-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-450-034-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	24.04
014-460-028-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-480-015-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	41.86
014-500-005-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-530-028-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
014-560-011-000	2017	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-560-011-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-560-011-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
014-580-001-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
014-600-002-000	2021	Delinquent	54679	ALTA IRRIGATION	53.24	0.00
014-600-004-000	2021	Delinquent	54679	ALTA IRRIGATION	21.28	0.00
017-062-006-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-062-015-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-071-012-000	2019	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
017-071-012-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-073-011-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
017-074-012-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
017-093-018-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-102-016-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-103-008-000	2015	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-103-008-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-103-008-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
017-113-002-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-113-014-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-121-021-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-121-021-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-122-016-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-123-010-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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017-142-007-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-142-013-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-153-008-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-153-008-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-153-014-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-161-005-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	84.42
017-161-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	84.42
017-171-008-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
017-172-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-172-005-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-172-005-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-173-006-100	2017	Delinquent	54679	ALTA IRRIGATION	0.00	3.12
017-182-012-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-182-012-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-191-001-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-192-008-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-193-016-000	2017	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-193-016-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
017-194-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-202-017-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
017-202-017-000	2019	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
017-241-010-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
017-243-008-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
017-272-003-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
017-300-006-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	21.40
017-300-006-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	10.70
017-300-006-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	10.82
017-310-004-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	9.32
017-310-004-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	18.64
017-310-004-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	16.56
018-015-016-000	2017	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-015-016-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-015-016-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-023-005-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-023-023-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-032-008-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-033-010-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-034-005-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-041-029-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-044-019-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-061-015-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-061-015-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-066-004-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-066-004-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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018-066-006-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-071-003-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-091-005-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-091-009-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-094-023-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-101-007-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-111-011-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-111-011-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-111-017-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-126-022-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-130-029-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-130-094-100	2019	Delinquent	54679	ALTA IRRIGATION	6.24	0.00
018-140-047-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-151-015-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-151-015-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-154-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-162-019-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-171-003-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-171-013-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-171-013-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
018-172-006-000	2017	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-172-006-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-172-026-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-173-003-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
018-173-014-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-173-020-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
018-180-031-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	178.14
018-210-054-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	11.74
018-220-018-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
018-250-045-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
021-151-009-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-152-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
021-152-005-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
021-152-014-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-153-009-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-153-009-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-153-010-000	2021	Delinquent	54679	ALTA IRRIGATION	13.80	0.00
021-153-010-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-156-007-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
021-156-008-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
021-170-061-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	28.14
021-170-062-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	32.80
021-180-025-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	64.44
021-180-039-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	17.48

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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021-200-015-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-200-022-000	2019	Delinquent	54679	ALTA IRRIGATION	30.82	0.00
021-200-029-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	0.00
021-200-033-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-200-036-000	2020	Delinquent	54679	ALTA IRRIGATION	61.06	0.00
021-210-023-000	2020	Delinquent	54679	ALTA IRRIGATION	128.48	0.00
021-210-023-000	2021	Delinquent	54679	ALTA IRRIGATION	128.48	0.00
021-210-048-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	389.42
021-210-048-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	389.42
021-210-071-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	36.34
021-210-077-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-210-078-000	2019	Delinquent	54679	ALTA IRRIGATION	58.66	0.00
021-210-079-000	2019	Delinquent	54679	ALTA IRRIGATION	130.88	0.00
021-220-036-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	349.52
021-240-040-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	151.22
021-240-040-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	75.61
021-240-046-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	43.99
021-240-048-000	2021	Delinquent	54679	ALTA IRRIGATION	120.20	0.00
021-292-010-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-292-013-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
021-303-016-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
021-310-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-023-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
023-027-001-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-031-008-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-051-003-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-054-014-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-063-012-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-080-003-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-080-004-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-080-076-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	13.34
023-080-076-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	13.34
023-090-006-000	2021	Delinquent	54679	ALTA IRRIGATION	8.98	0.00
023-090-022-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	23.34
023-090-023-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-090-023-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-090-024-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	56.06
023-102-031-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-112-012-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-131-011-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-132-029-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-133-007-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
023-134-003-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-136-007-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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023-141-008-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-141-008-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-141-008-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-150-026-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-181-008-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
023-202-035-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
023-221-017-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-221-034-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
023-221-035-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-231-015-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
023-240-011-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
023-260-077-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
025-070-033-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
025-070-033-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
025-070-033-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
025-150-036-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	99.76
025-150-036-000	2015	Delinquent	54679	ALTA IRRIGATION	0.00	99.76
025-160-015-000	2017	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
025-210-006-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	11.37
025-210-009-000	2017	Delinquent	54679	ALTA IRRIGATION	149.62	0.00
025-210-009-000	2019	Delinquent	54679	ALTA IRRIGATION	149.62	0.00
025-210-009-000	2021	Delinquent	54679	ALTA IRRIGATION	74.82	0.00
028-240-011-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	385.24
028-260-007-000	2021	Delinquent	54679	ALTA IRRIGATION	5.39	0.00
029-050-024-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	19.96
029-060-022-000	2021	Delinquent	54679	ALTA IRRIGATION	6.79	0.00
029-160-026-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	193.52
029-170-038-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-170-038-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-170-039-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-170-039-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-182-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-182-009-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
029-182-017-000	2009	Delinquent	54679	ALTA IRRIGATION	0.00	0.00
029-182-017-000	2015	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-182-017-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-182-017-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-183-015-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-183-017-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-191-007-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-192-001-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
029-192-011-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-192-011-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-192-011-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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029-192-015-000	2015	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-192-015-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-192-015-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-192-021-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-192-024-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
029-193-016-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-193-016-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
029-200-014-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	293.66
029-210-044-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	193.92
029-240-024-000	2021	Delinquent	54679	ALTA IRRIGATION	38.81	0.00
029-270-002-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	47.08
029-270-002-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	94.16
029-290-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	29.74
030-010-020-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
030-010-023-000	2021	Delinquent	54679	ALTA IRRIGATION	87.98	0.00
030-010-023-000	2019	Delinquent	54679	ALTA IRRIGATION	175.96	0.00
030-020-012-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	384.44
030-020-012-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	384.44
030-020-040-000	2021	Delinquent	54679	ALTA IRRIGATION	182.45	0.00
030-040-025-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	368.88
030-040-026-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	27.74
030-070-008-000	2021	Delinquent	54679	ALTA IRRIGATION	27.53	0.00
030-070-018-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	70.20
030-070-018-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	140.40
030-130-027-000	2011	Delinquent	54679	ALTA IRRIGATION	0.00	0.00
030-130-027-000	2015	Delinquent	54679	ALTA IRRIGATION	0.00	0.00
030-150-013-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
030-160-016-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	439.30
030-190-015-000	2021	Delinquent	54679	ALTA IRRIGATION	10.98	0.00
030-230-019-100	2021	Delinquent	54679	ALTA IRRIGATION	199.50	0.00
030-250-092-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
030-260-038-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
030-260-038-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
030-260-046-000	2021	Delinquent	54679	ALTA IRRIGATION	24.44	0.00
030-260-047-000	2021	Delinquent	54679	ALTA IRRIGATION	16.32	0.00
032-050-037-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	94.36
032-070-026-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-070-026-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-070-026-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-070-040-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
032-070-048-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-070-051-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
032-081-006-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-083-001-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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032-083-002-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-083-021-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-083-030-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-083-031-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-083-031-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-084-005-000	2019	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
032-084-009-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-084-009-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
032-084-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-085-005-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-085-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-085-009-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-085-010-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
032-085-018-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-085-018-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-085-019-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-085-019-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-101-010-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
032-111-004-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
032-112-001-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-112-002-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-112-006-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-121-026-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-132-010-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-132-012-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-142-016-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
032-162-020-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-162-027-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
032-162-034-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-172-013-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-172-013-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-172-029-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-172-029-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-174-002-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
032-175-007-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
032-182-018-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-191-025-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-192-002-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
032-201-004-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-201-004-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-205-007-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
032-210-060-000	2019	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
033-010-007-000	2018	Delinquent	54679	ALTA IRRIGATION	0.00	199.50
033-010-007-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	199.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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033-010-007-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	199.50
033-040-025-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
033-040-025-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
033-040-036-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	121.50
033-050-002-000	2021	Delinquent	54679	ALTA IRRIGATION	312.22	0.00
033-060-013-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	24.08
033-080-015-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	199.50
033-110-036-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
033-120-019-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
033-130-028-000	2021	Delinquent	54679	ALTA IRRIGATION	747.94	0.00
035-043-014-000	2021	Delinquent	54679	ALTA IRRIGATION	399.00	0.00
035-070-023-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	10.68
035-120-004-000	2021	Delinquent	54679	ALTA IRRIGATION	67.98	0.00
035-140-018-000	2021	Delinquent	54679	ALTA IRRIGATION	40.10	0.00
035-140-074-000	2021	Delinquent	54679	ALTA IRRIGATION	115.41	0.00
035-140-079-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
035-140-079-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
035-140-081-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	165.79
035-150-014-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
035-150-014-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
035-210-008-000	2021	Delinquent	54679	ALTA IRRIGATION	399.00	0.00
035-210-012-000	2021	Delinquent	54679	ALTA IRRIGATION	190.43	0.00
035-210-028-000	2021	Delinquent	54679	ALTA IRRIGATION	190.23	0.00
035-220-021-000	2021	Delinquent	54679	ALTA IRRIGATION	10.88	0.00
035-220-025-000	2021	Delinquent	54679	ALTA IRRIGATION	6.19	0.00
035-330-008-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-010-022-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	41.70
040-020-076-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	13.03
040-031-001-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-031-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
040-032-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
040-032-018-000	2017	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
040-034-010-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
040-035-003-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-035-003-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-035-003-000	2017	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-035-019-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-041-013-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
040-041-013-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
040-051-003-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-052-004-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
040-052-014-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
040-053-001-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
040-060-020-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00

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040-060-022-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
043-030-029-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	29.90
043-030-030-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	28.06
043-041-006-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
043-041-020-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-041-021-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-042-008-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-042-019-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-051-003-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-051-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-051-010-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-051-011-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
043-051-021-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-052-002-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
043-053-007-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-053-008-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-053-009-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-053-026-000	2017	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
043-053-026-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-053-026-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-053-030-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
043-053-030-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-053-030-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-053-040-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-061-013-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
043-062-045-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-062-052-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-063-006-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	19.32
043-063-006-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	17.02
043-063-011-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-071-006-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-071-012-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-071-019-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-072-003-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-072-003-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-072-003-000	2015	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-072-037-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	5.98
043-073-002-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-082-007-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-082-008-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-082-008-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-082-025-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-091-005-000	2017	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-091-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50

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043-091-005-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-091-030-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
043-091-038-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
043-091-048-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-093-008-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
043-093-011-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	6.25
043-093-012-000	2021	Delinquent	54679	ALTA IRRIGATION	6.25	0.00
043-100-017-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	610.88
043-100-018-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	610.88
045-010-020-000	2021	Delinquent	54679	ALTA IRRIGATION	5.67	0.00
045-030-033-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	31.50
045-030-033-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	15.76
045-050-009-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	338.00
045-050-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	676.00
047-020-027-000	2021	Delinquent	54679	ALTA IRRIGATION	19.95	0.00
047-060-033-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
047-070-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	95.96
047-070-013-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	30.32
047-070-014-000	2021	Delinquent	54679	ALTA IRRIGATION	796.20	0.00
048-060-075-000	2021	Delinquent	54679	ALTA IRRIGATION	41.87	0.00
048-150-001-000	2018	Delinquent	54679	ALTA IRRIGATION	0.00	85.42
048-150-001-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	85.42
048-150-001-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	85.44
048-170-002-000	2021	Delinquent	54679	ALTA IRRIGATION	169.00	0.00
048-170-002-000	2020	Delinquent	54679	ALTA IRRIGATION	169.00	0.00
050-053-005-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-053-021-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-053-021-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-061-015-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-150-022-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	148.54
050-161-011-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
050-161-011-000	2017	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
050-161-011-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
050-171-009-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-174-002-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
050-182-002-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-182-002-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-182-006-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-182-027-000	2019	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
050-182-027-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
050-194-002-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-194-002-000	2019	Delinquent	54679	ALTA IRRIGATION	0.00	12.50
050-194-005-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00
050-194-006-000	2021	Delinquent	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-230-005-000	2021	Delinquent	54679	ALTA IRRIGATION	1,185.44	0.00
050-230-007-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	189.34
050-230-007-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	189.34
050-230-008-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	389.43
050-230-010-000	2021	Delinquent	54679	ALTA IRRIGATION	1,207.38	0.00
050-230-011-000	2020	Delinquent	54679	ALTA IRRIGATION	217.06	0.00
050-230-011-000	2021	Delinquent	54679	ALTA IRRIGATION	217.06	0.00
050-230-012-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	173.96
050-230-012-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	173.96
051-030-053-000	2020	Delinquent	54679	ALTA IRRIGATION	0.00	48.93
051-030-053-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	97.86
051-030-070-000	2021	Delinquent	54679	ALTA IRRIGATION	0.00	18.36
				54679 Total	11,000.34	14,278.03

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-070-026-000	2019	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	53.00
012-070-026-000	2017	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	53.42
012-070-026-000	2020	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	53.00
012-070-026-000	2018	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	23.00
012-070-026-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	53.00
028-010-001-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	410.76	0.00
028-040-010-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	998.00
028-040-021-000	2018	Delinquent	54680	CONSOLIDAT IRRIGATION	949.68	0.00
028-040-021-000	2020	Delinquent	54680	CONSOLIDAT IRRIGATION	2,188.38	0.00
028-040-024-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	1,118.30	0.00
028-040-029-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	862.32
028-040-030-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	37.63
028-100-007-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	530.00
028-110-038-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	23.32
028-120-023-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	27.50	0.00
028-150-007-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	11.00	0.00
028-150-015-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-170-009-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	22.00
028-180-045-000	2019	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	964.60
028-190-040-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	101.50	0.00
028-210-016-000	2018	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	23.00
028-210-016-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	53.00
028-210-016-000	2019	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	53.00
028-210-016-000	2020	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	53.00
028-300-002-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	11.00
028-300-008-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	11.00	0.00
028-320-013-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	0.00	22.00
028-320-031-000	2021	Delinquent	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-450-078-000	2020	Delinquent	54680	CONSOLIDAT IRRIGATION	26.50	0.00
54680 Total					4,888.62	3,888.29

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-033-009-000	2018	Delinquent	54681	RICHGROVE CSD L&L	366.48	0.00
340-033-009-000	2021	Delinquent	54681	RICHGROVE CSD L&L	366.48	0.00
340-034-014-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-034-015-000	2019	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-034-015-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-034-015-000	2018	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-034-015-000	2017	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-034-021-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	95.78
340-034-025-000	2019	Delinquent	54681	RICHGROVE CSD L&L	0.00	345.56
340-034-025-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	345.56
340-034-025-000	2018	Delinquent	54681	RICHGROVE CSD L&L	0.00	345.56
340-034-025-000	2020	Delinquent	54681	RICHGROVE CSD L&L	0.00	345.56
340-034-026-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	193.74
340-034-026-000	2019	Delinquent	54681	RICHGROVE CSD L&L	0.00	193.74
340-034-026-000	2020	Delinquent	54681	RICHGROVE CSD L&L	0.00	193.74
340-041-016-000	2020	Delinquent	54681	RICHGROVE CSD L&L	0.00	57.24
340-041-016-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	114.48
340-043-002-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	47.89
340-044-018-000	2020	Delinquent	54681	RICHGROVE CSD L&L	0.00	47.89
340-052-008-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-052-027-000	2017	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-052-027-000	2018	Delinquent	54681	RICHGROVE CSD L&L	0.00	96.88
340-052-027-000	2019	Delinquent	54681	RICHGROVE CSD L&L	0.00	48.44
340-053-010-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	95.78
340-053-014-000	2021	Delinquent	54681	RICHGROVE CSD L&L	95.78	0.00
340-080-011-000	2021	Delinquent	54681	RICHGROVE CSD L&L	187.98	0.00
340-080-023-000	2021	Delinquent	54681	RICHGROVE CSD L&L	55.04	0.00
340-080-024-000	2021	Delinquent	54681	RICHGROVE CSD L&L	55.04	0.00
340-090-024-000	2018	Delinquent	54681	RICHGROVE CSD L&L	0.00	46.23
340-090-024-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	92.46
340-090-038-000	2020	Delinquent	54681	RICHGROVE CSD L&L	0.00	47.55
340-090-038-000	2018	Delinquent	54681	RICHGROVE CSD L&L	0.00	95.10
340-090-038-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	95.10
340-090-038-000	2019	Delinquent	54681	RICHGROVE CSD L&L	0.00	95.10
340-110-010-000	2018	Delinquent	54681	RICHGROVE CSD L&L	0.00	439.54
340-110-010-000	2019	Delinquent	54681	RICHGROVE CSD L&L	0.00	219.77
340-110-010-000	2020	Delinquent	54681	RICHGROVE CSD L&L	0.00	439.54
340-110-014-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	128.14
340-110-019-000	2021	Delinquent	54681	RICHGROVE CSD L&L	731.88	0.00
340-120-015-000	2021	Delinquent	54681	RICHGROVE CSD L&L	0.00	249.90
54681 Total					1,858.68	5,194.43

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
066-050-009-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
066-070-023-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
066-070-023-000	2017	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
066-080-015-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
066-080-023-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
066-080-024-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-001-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	0.00
067-010-001-000	2015	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-010-001-000	2017	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
067-030-016-000	2019	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-030-031-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
067-040-027-000	2017	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-040-027-000	2018	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-040-027-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
067-040-027-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
067-040-027-000	2019	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-050-021-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-060-026-000	2020	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-060-026-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-034-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
067-070-034-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
067-070-049-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
067-090-030-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
067-090-039-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
067-090-048-100	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
067-160-047-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-210-023-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-210-023-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-210-023-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-210-023-000	2017	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-210-023-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-230-006-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-230-006-000	2017	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-230-006-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
067-230-006-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
067-230-006-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
067-240-004-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
068-030-011-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-040-005-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
068-040-005-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-040-013-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-060-010-000	2020	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
068-070-005-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
068-070-005-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-080-010-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-090-005-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-100-041-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-100-041-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-120-045-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
068-130-002-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-130-002-000	2018	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
068-130-002-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-130-002-000	2019	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-130-010-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-034-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-130-034-000	2019	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-130-034-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-160-004-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
068-210-009-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
068-222-001-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-230-005-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-230-005-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-002-000	2016	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-002-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-002-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-002-000	2017	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-002-000	2015	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-008-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
068-260-024-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
068-260-024-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-320-034-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-048-000	2016	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-048-000	2017	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-048-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-048-000	2018	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-049-000	2018	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-053-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-008-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-008-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-008-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-008-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-008-000	2017	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-340-014-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-340-014-000	2019	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-340-014-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-350-031-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-360-009-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
068-360-029-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-360-032-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-009-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-009-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-009-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-014-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
068-370-041-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
068-380-001-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-020-039-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-060-006-000	2016	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
069-080-028-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-130-006-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-130-006-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-130-006-000	2016	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-130-006-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-130-006-000	2017	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-130-006-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-160-001-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-160-001-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-160-001-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-170-032-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-170-032-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-180-011-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-180-012-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-180-030-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-180-030-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-031-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-190-032-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-210-008-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-280-020-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-300-014-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-300-018-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-008-000	2015	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-008-000	2017	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-008-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-008-000	2018	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-008-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-008-000	2016	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-008-000	2019	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-322-008-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-330-017-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-350-011-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
069-390-008-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-008-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
069-390-009-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-390-009-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-010-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
069-390-010-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-011-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
069-390-011-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-013-000	2019	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-410-008-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
069-410-008-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-410-008-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-410-008-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-440-014-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-450-017-000	2016	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-017-000	2019	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-017-000	2017	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-017-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-017-000	2018	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-018-000	2017	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-018-000	2020	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-018-000	2018	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-018-000	2016	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-018-000	2019	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-460-012-000	2018	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-460-012-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-460-012-000	2019	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-460-012-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-470-004-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-020-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
069-480-012-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
069-490-016-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
070-030-013-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
070-030-013-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
114-010-044-000	2021	Delinquent	54682	3RIVERS MEM MSR C	23.00	0.00
114-210-005-000	2021	Delinquent	54682	3RIVERS MEM MSR C	11.50	0.00
114-270-009-000	2021	Delinquent	54682	3RIVERS MEM MSR C	0.00	23.00
114-270-009-000	2020	Delinquent	54682	3RIVERS MEM MSR C	0.00	11.50
54682 Total					1,552.50	1,725.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-213-016-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	72.00
025-110-002-000	2020	Delinquent	54683	TABLEGRAPE PEST	9.00	0.00
025-110-002-000	2021	Delinquent	54683	TABLEGRAPE PEST	18.00	0.00
025-110-013-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	134.00
025-110-013-000	2020	Delinquent	54683	TABLEGRAPE PEST	0.00	68.00
030-070-018-000	2019	Delinquent	54683	TABLEGRAPE PEST	0.00	20.00
033-020-026-000	2019	Delinquent	54683	TABLEGRAPE PEST	64.00	0.00
033-020-029-000	2019	Delinquent	54683	TABLEGRAPE PEST	0.00	66.00
033-050-002-000	2021	Delinquent	54683	TABLEGRAPE PEST	116.00	0.00
050-130-025-100	2020	Delinquent	54683	TABLEGRAPE PEST	0.00	360.00
111-210-021-000	2020	Delinquent	54683	TABLEGRAPE PEST	332.00	0.00
111-210-021-000	2021	Delinquent	54683	TABLEGRAPE PEST	332.00	0.00
129-010-006-000	2021	Delinquent	54683	TABLEGRAPE PEST	238.00	0.00
129-010-006-000	2020	Delinquent	54683	TABLEGRAPE PEST	238.00	0.00
129-010-026-000	2021	Delinquent	54683	TABLEGRAPE PEST	108.00	0.00
129-010-026-000	2020	Delinquent	54683	TABLEGRAPE PEST	108.00	0.00
243-081-016-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	98.00
243-081-016-000	2020	Delinquent	54683	TABLEGRAPE PEST	0.00	98.00
314-110-002-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	72.00
314-110-002-000	2020	Delinquent	54683	TABLEGRAPE PEST	0.00	72.00
316-010-023-000	2017	Delinquent	54683	TABLEGRAPE PEST	32.00	0.00
316-010-023-000	2019	Delinquent	54683	TABLEGRAPE PEST	30.00	0.00
316-010-023-000	2018	Delinquent	54683	TABLEGRAPE PEST	68.00	0.00
316-140-011-000	2019	Delinquent	54683	TABLEGRAPE PEST	0.00	27.00
318-180-036-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	288.00
319-040-009-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	288.00
320-010-014-000	2021	Delinquent	54683	TABLEGRAPE PEST	287.00	0.00
320-010-016-000	2021	Delinquent	54683	TABLEGRAPE PEST	148.00	0.00
322-230-013-000	2020	Delinquent	54683	TABLEGRAPE PEST	0.00	68.00
322-230-013-000	2019	Delinquent	54683	TABLEGRAPE PEST	0.00	50.00
322-230-013-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	66.00
322-230-013-000	2018	Delinquent	54683	TABLEGRAPE PEST	0.00	136.00
322-230-014-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	64.00
322-230-014-000	2018	Delinquent	54683	TABLEGRAPE PEST	0.00	142.00
322-230-014-000	2020	Delinquent	54683	TABLEGRAPE PEST	0.00	64.00
322-230-014-000	2019	Delinquent	54683	TABLEGRAPE PEST	0.00	54.00
336-010-019-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	506.00
336-010-020-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	524.00
336-020-004-000	2018	Delinquent	54683	TABLEGRAPE PEST	618.00	0.00
336-020-004-000	2021	Delinquent	54683	TABLEGRAPE PEST	578.00	0.00
336-020-004-000	2017	Delinquent	54683	TABLEGRAPE PEST	584.00	0.00
336-020-004-000	2020	Delinquent	54683	TABLEGRAPE PEST	862.00	0.00
336-020-004-000	2019	Delinquent	54683	TABLEGRAPE PEST	544.00	0.00
336-110-030-000	2021	Delinquent	54683	TABLEGRAPE PEST	0.00	36.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
336-110-030-000	2020	Delinquent	54683	TABLEGRAPE PEST	0.00	18.00
336-120-028-000	2021	Delinquent	54683	TABLEGRAPE PEST	72.00	0.00
336-120-042-000	2021	Delinquent	54683	TABLEGRAPE PEST	177.00	0.00
337-150-001-000	2021	Delinquent	54683	TABLEGRAPE PEST	144.00	0.00
338-180-001-000	2021	Delinquent	54683	TABLEGRAPE PEST	72.00	0.00
338-270-004-000	2021	Delinquent	54683	TABLEGRAPE PEST	205.00	0.00
				54683 Total	5,984.00	3,391.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
116-060-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
116-080-010-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
144-090-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
144-110-034-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-110-034-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-110-034-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-016-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-016-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-016-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-016-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-016-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-026-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
144-140-025-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-140-025-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-140-025-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-001-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
144-180-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-001-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-001-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-012-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-012-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-012-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
144-180-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-190-010-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-190-011-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-221-025-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-221-026-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-221-028-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-221-030-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-221-031-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-260-011-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-004-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-270-004-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-270-004-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-270-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-270-006-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-006-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-006-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-080-079-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-080-079-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-080-079-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-080-080-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-080-080-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-080-080-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-090-058-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-059-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-073-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-073-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-073-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-073-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-073-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-073-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-100-032-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-110-026-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-110-028-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
219-130-077-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-078-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-093-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-093-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-093-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-093-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-093-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-140-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-150-051-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-150-052-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-170-011-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-190-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-190-003-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-190-003-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-190-003-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-190-003-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-200-014-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
219-200-014-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-210-016-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-210-016-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
219-210-016-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-210-016-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-210-071-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-210-071-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
219-220-002-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-220-002-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-340-010-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
220-040-003-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-040-003-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-040-020-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-040-037-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-037-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-040-037-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
220-057-001-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-080-006-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-080-009-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
220-090-019-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-019-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-019-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-100-018-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-100-018-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-100-018-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
220-110-009-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-110-009-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-110-009-000	2015	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-110-009-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-130-013-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
220-150-030-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
220-200-028-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-213-003-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
220-250-028-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-029-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-274-006-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-274-006-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-004-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-004-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-004-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-006-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-006-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-006-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-310-021-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-310-021-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-310-027-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
220-322-002-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-322-002-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-322-002-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-322-002-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-322-002-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-380-008-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-380-008-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
220-380-013-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-020-009-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
222-042-005-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-042-010-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
222-050-015-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-050-015-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-050-015-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
222-100-017-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-100-017-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-110-019-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-120-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-140-027-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-140-027-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-153-006-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-153-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-160-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
223-090-001-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-090-001-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
223-090-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-090-002-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
223-090-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-090-010-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-090-011-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
223-090-016-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-001-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
223-100-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-008-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-008-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
223-100-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-009-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-009-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-028-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-110-006-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-007-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-034-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
223-122-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-122-010-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-122-010-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-122-010-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-122-010-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-122-010-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-151-018-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
223-152-007-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-161-005-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

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223-162-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-163-007-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-163-007-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-176-011-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-176-011-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-190-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
223-250-003-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-010-021-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-010-022-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-093-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-090-094-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-100-016-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-100-016-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-100-047-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-112-060-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-130-008-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-130-008-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-130-008-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-130-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-140-014-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-140-022-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-171-022-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-022-000	2015	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-022-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-022-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-022-000	2014	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-022-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-051-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-171-053-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-182-032-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-182-032-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-182-032-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-301-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-321-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-341-018-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-360-047-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-360-047-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-360-047-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-360-047-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-383-025-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-025-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-025-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-025-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-390-017-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

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284-470-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-470-007-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-470-029-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-470-029-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-480-014-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-480-014-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-014-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-014-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-014-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-014-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-024-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-500-035-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-500-035-000	2015	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-500-035-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-500-035-000	2014	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-500-035-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-510-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-510-007-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-510-007-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-530-029-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-560-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-033-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-570-067-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-580-029-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-580-029-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-610-026-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-620-013-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-620-013-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-620-034-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-008-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-640-008-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-640-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-640-015-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-028-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-650-015-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-015-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-015-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-015-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-015-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-016-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-016-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-016-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-660-029-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-660-029-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

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284-660-042-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-042-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-670-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-680-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-680-033-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-048-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-680-049-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-690-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-690-006-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-690-009-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-730-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-730-004-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-750-029-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-750-029-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-750-037-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-043-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-012-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-012-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-012-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-820-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-013-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-820-013-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-013-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-013-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-014-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-014-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-820-014-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-014-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-830-012-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-840-002-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-850-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-880-009-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
285-050-049-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-050-049-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
285-050-051-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
285-080-017-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-110-010-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-160-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-160-025-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-160-025-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-002-000	2014	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-002-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-002-000	2013	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-002-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

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285-170-002-000	2012	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-002-000	2015	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
285-180-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-192-006-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
285-192-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-192-007-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-192-007-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-192-007-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
285-192-008-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
285-192-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-192-021-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
285-193-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
285-194-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-195-010-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-201-009-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-201-009-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-204-002-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-204-002-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-204-002-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-204-002-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
285-204-002-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-205-004-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
285-205-004-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-205-010-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-010-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-010-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-010-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-211-024-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
285-230-023-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
305-210-006-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
305-210-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-020-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
307-020-037-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-020-037-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-020-037-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-020-037-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-020-037-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-080-006-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-080-006-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-080-006-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
307-090-045-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-090-045-000	2016	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-090-045-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-090-045-000	2015	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
307-090-045-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-090-048-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
307-100-001-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
307-100-032-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-046-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-046-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-046-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-280-008-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-300-001-000	2017	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
307-300-001-000	2020	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-300-001-000	2019	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-300-001-000	2018	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-300-001-000	2021	Delinquent	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
54684 Total					1,109.25	1,644.75

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-170-032-000	2021	Delinquent	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-170-032-000	2020	Delinquent	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-180-011-000	2021	Delinquent	54685	THREE RIVERS CSD ID 1	630.00	0.00
069-180-012-000	2021	Delinquent	54685	THREE RIVERS CSD ID 1	893.82	0.00
				54685 Total	4,043.82	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-012-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.26
005-060-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	7.24	0.00
005-160-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.52
005-160-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.54
005-160-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.06
005-190-002-000	2014	Delinquent	54686	DELTA MOSQUITO CNTRL	10.80	0.00
005-200-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	9.10	0.00
005-200-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
005-220-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
005-220-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
005-220-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
005-220-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.84
012-050-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
012-180-039-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.43	0.00
012-190-043-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.70
012-200-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.08	0.00
012-200-028-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	6.54	0.00
012-200-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.58	0.00
012-200-050-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.58	0.00
012-200-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.27	0.00
012-211-023-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
012-213-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.44
012-260-062-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.52	0.00
012-260-068-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
012-271-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
012-330-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	20.04	0.00
012-380-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
012-380-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
012-380-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
012-440-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
013-020-022-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.48
013-020-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.97
013-050-072-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
013-050-073-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
013-090-046-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
013-120-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
013-120-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-011-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.66	0.00
014-033-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-043-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
014-043-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	9.75
014-052-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-053-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-061-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-064-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-064-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-064-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
014-064-006-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
014-071-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-102-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-122-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-123-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
014-124-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-142-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-142-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-151-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-152-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-161-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-163-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-163-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
014-171-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-171-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
014-181-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-183-019-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-183-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-192-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-193-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-202-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-202-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-210-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
014-210-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-210-077-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-210-084-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-234-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-234-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
014-241-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-261-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-261-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-271-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-292-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
014-300-058-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-312-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-323-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-330-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-330-044-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
014-340-044-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-340-047-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
014-340-047-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-351-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-360-076-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-390-058-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
014-390-059-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70
014-400-054-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	55.24	0.00
014-400-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	106.24	0.00
014-410-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-440-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-460-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-480-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.78
014-500-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-530-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
014-540-043-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70
014-560-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-560-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
014-560-011-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
014-560-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70
014-580-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
017-062-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.50
017-062-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
017-071-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
017-071-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
017-073-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
017-074-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.50	0.00
017-093-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
017-102-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
017-103-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
017-104-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
017-113-002-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.46
017-121-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
017-122-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	17.74
017-142-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
017-142-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
017-153-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
017-153-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
017-153-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
017-161-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	37.37
017-161-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	143.74
017-171-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
017-172-005-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
017-172-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.00
017-172-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
017-182-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
017-182-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-191-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
017-193-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
017-193-016-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
017-194-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
017-202-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	9.23	0.00
017-202-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.87	0.00
017-223-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
017-241-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
017-243-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
017-272-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
017-300-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
017-310-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
017-310-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.74
017-310-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	9.75
018-015-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-015-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
018-015-016-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
018-023-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-023-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-032-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-033-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
018-034-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-041-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-044-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
018-061-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
018-066-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
018-066-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
018-071-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
018-091-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
018-091-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
018-094-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
018-101-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
018-111-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
018-111-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
018-111-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
018-126-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
018-130-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
018-130-094-100	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	9.74	0.00
018-140-047-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
018-151-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
018-151-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
018-154-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
018-162-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
018-171-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-171-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
018-171-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
018-172-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-172-006-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
018-172-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
018-173-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
018-173-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
018-173-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
018-210-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.52
018-220-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
018-250-045-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
021-151-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
021-152-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.35
021-152-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
021-153-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
021-153-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
021-153-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.74	0.00
021-156-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
021-156-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
021-180-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	81.24
021-200-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
021-200-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
021-200-036-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	34.12	0.00
021-200-036-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	68.24	0.00
021-200-036-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	34.12	0.00
021-210-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	13.08	0.00
021-210-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.80	0.00
021-210-048-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.80
021-210-071-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
021-210-078-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
021-240-040-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	7.27
021-240-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	17.75
021-240-048-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	87.50	0.00
021-292-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
021-292-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
021-303-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
021-310-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
021-340-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
021-340-041-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
021-360-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.46	0.00
023-023-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
023-027-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
023-031-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
023-051-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-054-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
023-063-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
023-080-076-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
023-080-076-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
023-090-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.50	0.00
023-090-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.78	0.00
023-090-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
023-090-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	50.00
023-102-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
023-112-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
023-133-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.50	0.00
023-134-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
023-136-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
023-141-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
023-141-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
023-141-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
023-150-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
023-181-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
023-202-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
023-221-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
023-221-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
023-221-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
023-231-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
023-231-037-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
023-240-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
023-260-077-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
025-020-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.30
025-030-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.10
025-030-012-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.64
025-060-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.36	0.00
025-060-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.75
025-070-025-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.30
025-070-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.94
025-070-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.73
025-094-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
025-094-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.70	0.00
025-101-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.64
025-103-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.70	0.00
025-104-024-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
025-104-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
025-104-024-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
025-104-024-000	2013	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
025-106-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
025-110-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.58

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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025-120-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	9.75
025-140-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.58	0.00
025-140-037-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.08	0.00
025-150-036-000	2014	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.55
025-160-015-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
025-210-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.30	0.00
025-210-009-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.30	0.00
025-210-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.78	0.00
028-040-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.27
028-120-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.33	0.00
028-150-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
028-150-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	23.74	0.00
028-170-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
028-180-045-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.88
028-190-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.40	0.00
028-260-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
028-300-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
028-300-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
028-310-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
028-320-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
028-320-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.66	0.00
029-050-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
029-060-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	9.37	0.00
029-170-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
029-170-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
029-182-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.35
029-182-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
029-183-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
029-191-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
029-192-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
029-192-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-192-011-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-192-015-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-192-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-192-015-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-192-015-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-192-015-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-192-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
029-193-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
029-193-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
029-240-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.42	0.00
029-270-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.66
029-270-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.16
029-290-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.54

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030-010-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	20.06	0.00
030-010-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.86	0.00
030-020-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.44
030-020-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	22.52
030-040-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.34
030-040-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.54
030-070-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.35	0.00
030-070-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	31.24
030-070-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.36
030-130-027-000	2011	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
030-130-027-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
030-190-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.26	0.00
030-230-019-100	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	4.15	0.00
030-250-092-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
030-260-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
030-260-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-070-026-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.34
032-070-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.50
032-070-026-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.34
032-070-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.34
032-070-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
032-070-048-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-070-051-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
032-081-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-083-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	22.00
032-083-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
032-083-031-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-083-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-084-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
032-084-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-085-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-085-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-085-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
032-085-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
032-085-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-085-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-101-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
032-111-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
032-112-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
032-112-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
032-112-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
032-121-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
032-132-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	10.34	0.00
032-162-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

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032-162-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
032-162-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-172-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-172-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-172-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-172-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-174-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
032-175-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
032-182-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-191-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-192-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
032-201-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-201-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
032-205-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
032-210-060-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
033-010-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.98
033-020-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	5.20	0.00
033-030-006-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.50
033-030-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.75
033-030-006-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.75
033-040-025-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
033-040-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
033-040-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.84
033-060-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.54
033-080-004-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	6.74	0.00
033-080-004-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	13.48	0.00
033-080-004-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	13.48	0.00
033-080-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.74	0.00
033-080-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.48	0.00
033-080-015-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.20
033-100-019-000	2013	Delinquent	54686	DELTA MOSQUITO CNTRL	12.78	0.00
033-100-019-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	12.78	0.00
033-100-019-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	12.78	0.00
033-120-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
035-043-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.00	0.00
035-050-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.52	0.00
035-110-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.40	0.00
035-140-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.42	0.00
035-150-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
035-210-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	14.50	0.00
035-220-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
035-250-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.90
035-260-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.10
035-260-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.44

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-260-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	17.70
036-160-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
040-020-076-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	31.25
040-031-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
040-031-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
040-032-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
040-032-018-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
040-034-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.75	0.00
040-035-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
040-035-003-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
040-035-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
040-041-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
040-041-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
040-051-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
040-052-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
040-053-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
040-060-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
042-070-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.90
043-030-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.76
043-042-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
043-051-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	16.24	0.00
043-051-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
043-053-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
043-053-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
043-053-030-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
043-061-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
043-062-045-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
043-062-052-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
043-063-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-063-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
043-063-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
043-071-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
043-071-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-071-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
043-072-003-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-072-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-072-003-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-072-003-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-072-003-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-072-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.51
043-073-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
043-082-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
043-082-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
043-082-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-082-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
043-082-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-091-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-091-005-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-091-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
043-091-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
043-091-037-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
043-093-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
043-093-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
043-093-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
043-100-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.28
043-100-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.80
045-010-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
045-030-033-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.06
045-030-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.54
045-050-009-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.82
045-050-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	20.80
045-050-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.82
047-020-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.30	0.00
047-060-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.58	0.00
047-070-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.58
048-010-035-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	7.40
048-080-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.90
048-080-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.47
048-100-031-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.57
048-100-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.64
048-150-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	15.20
048-170-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	14.50	0.00
050-053-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
050-150-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.50
050-161-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
050-161-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
050-161-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
050-165-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
050-171-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
050-182-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
050-182-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
050-182-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
050-184-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
050-194-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
050-230-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	7.52
050-230-012-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70
050-230-012-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70
050-230-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70

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050-230-012-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	5.84
050-230-012-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70
050-230-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	38.34
051-030-053-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.62
051-080-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.02
051-080-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
051-100-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.52
051-100-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.02
051-150-085-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
051-150-086-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.14	0.00
051-150-101-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.10	0.00
051-190-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.68
051-220-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
052-010-019-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.16
052-010-019-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.16
052-130-044-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.52	0.00
052-130-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.52
052-140-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.71	0.00
052-170-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.40
052-220-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	7.25
053-080-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.92	0.00
053-100-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.76
053-120-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.64
053-120-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.14
055-070-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
055-070-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.94	0.00
057-090-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.64
057-090-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.66
059-080-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.52	0.00
059-080-032-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.02	0.00
059-090-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	71.87	0.00
059-110-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	48.74
059-110-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	93.74
059-140-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.02	0.00
059-170-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.74
060-010-013-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
060-010-013-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
060-010-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
060-020-077-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
060-040-062-000	2010	Delinquent	54686	DELTA MOSQUITO CNTRL	65.00	0.00
060-050-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-050-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
060-050-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
060-050-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-072-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
060-073-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-080-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-080-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
060-102-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
060-102-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-102-012-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
060-103-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
060-112-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-113-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
060-113-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
060-114-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
060-114-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
060-114-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
060-114-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
060-120-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-132-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
060-132-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
060-142-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
060-144-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-192-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
060-202-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
060-210-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
060-220-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
060-220-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
060-230-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
060-250-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
060-250-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.26
060-270-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
061-050-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
061-060-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-060-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
061-070-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
061-082-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
061-082-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
061-083-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-085-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
061-085-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
061-085-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-090-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-090-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
061-090-020-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
061-100-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-123-006-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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061-123-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
061-123-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-131-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	22.00	0.00
061-132-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
061-133-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
061-133-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
061-133-035-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
061-133-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-140-011-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
061-140-011-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
061-140-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-151-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
061-152-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.50
061-155-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
061-160-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	8.12
061-160-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
061-160-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.75	0.00
061-170-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
061-170-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
061-170-033-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
061-190-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
061-200-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
061-200-020-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
061-200-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
061-220-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
064-060-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
064-070-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.30	0.00
064-070-053-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.74
064-070-081-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	20.18
064-070-081-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.94
064-100-051-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.54	0.00
064-170-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.51
064-170-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.54	0.00
072-070-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
073-010-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.18	0.00
073-021-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.94
073-024-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
073-040-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
073-040-032-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
073-040-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
073-040-032-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
073-060-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.10
073-060-034-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.10
073-060-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.18

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-150-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	7.05	0.00
075-030-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	9.37
075-040-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-040-030-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-040-030-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-040-032-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
075-080-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-080-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-090-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-090-048-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
075-110-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-110-042-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-120-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
075-120-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-120-031-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-120-031-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-120-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-120-045-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-151-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-152-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
075-152-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
075-152-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-153-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
075-161-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-165-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-165-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-165-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-165-025-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
075-165-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-203-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-203-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-204-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
075-204-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
075-205-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-210-016-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
075-210-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
075-210-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-235-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-236-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
075-237-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-237-007-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-237-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-237-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-237-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-240-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-250-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	22.74
075-250-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-260-002-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-260-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
075-270-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-270-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-270-073-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	14.04	0.00
075-270-073-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	28.50	0.00
075-280-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-280-012-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
075-280-012-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-290-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	9.37
075-300-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-300-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.90
075-300-057-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	15.62	0.00
075-300-065-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
075-300-071-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	71.50
075-320-077-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-330-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-330-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-330-036-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
075-330-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-350-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
075-350-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
075-350-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	16.24	0.00
075-370-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
075-390-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-390-024-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
077-050-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.38	0.00
077-070-045-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.90
077-070-045-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.71
077-070-045-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.71
077-120-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.19	0.00
077-130-067-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	90.62
077-141-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-150-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	75.00
077-150-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	65.62
077-150-019-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	26.00	0.00
077-160-032-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-160-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-210-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-220-036-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
077-230-033-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-250-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
077-280-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
077-280-077-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-280-084-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-290-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-300-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-330-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-330-051-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-340-042-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
077-340-042-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-370-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-400-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-400-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-410-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-450-039-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-480-022-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-480-022-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-520-098-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-540-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-570-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-570-053-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-570-053-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-580-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
077-580-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-600-049-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-620-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-620-039-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	62.50	0.00
077-620-042-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-660-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
077-760-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
077-770-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
077-810-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-820-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
077-820-042-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
077-830-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-830-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
077-880-045-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
078-040-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.27	0.00
078-050-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.68
078-160-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
078-180-064-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
078-220-051-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
078-240-064-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
078-240-079-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-240-079-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
078-270-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
078-290-056-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
078-300-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
078-310-042-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
078-310-045-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
078-360-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
079-020-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.58
079-020-018-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.58
079-020-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.04
079-050-068-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.30	0.00
079-115-039-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
079-115-039-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-120-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.26
079-140-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.26
079-150-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.33
079-160-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	7.20	0.00
079-160-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.37	0.00
079-171-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
079-171-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
079-171-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
079-171-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-210-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
079-210-040-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-210-040-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-220-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
079-220-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
079-220-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
079-220-020-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
079-220-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
079-220-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-230-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
079-230-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
079-230-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-230-022-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-230-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
079-250-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
079-260-024-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.02	0.00
079-280-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
081-071-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.84	0.00
081-071-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
081-071-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
081-130-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
081-130-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-140-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
081-140-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
085-020-075-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
085-053-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-102-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-103-003-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
085-103-003-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
085-103-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
085-112-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
085-113-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
085-120-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
085-140-022-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.89
085-140-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	22.00
085-140-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
085-150-005-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
085-150-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
085-150-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-170-009-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
085-170-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
085-220-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
085-230-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.12	0.00
085-280-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-292-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
085-301-060-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
085-310-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
085-320-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
085-320-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.54
085-320-030-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	5.27	0.00
085-320-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
085-330-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	10.54	0.00
085-330-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
085-330-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
085-330-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	10.54	0.00
085-340-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.26	0.00
085-380-046-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.06	0.00
085-380-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.54	0.00
085-390-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-403-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-403-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-403-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-410-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.74	0.00
085-410-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.87	0.00
085-420-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
085-430-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-430-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-430-064-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-440-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-440-085-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
085-450-036-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
085-480-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-480-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
085-480-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
085-510-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
085-530-024-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
085-590-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-041-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
087-060-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-060-053-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	6.89	0.00
087-090-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
087-090-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
087-090-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-100-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-100-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
087-100-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-100-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-100-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-100-024-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-122-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-122-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-122-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-122-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-122-028-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-131-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
087-132-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
087-141-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-151-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-152-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-162-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
087-162-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
087-163-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-181-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
087-181-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
087-181-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-182-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
087-192-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-192-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-192-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-192-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-192-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-192-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
087-204-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
087-226-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-226-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-226-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-233-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
087-240-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-260-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
087-260-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-282-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-282-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-282-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-330-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-340-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
087-340-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
087-360-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.12	0.00
087-390-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-390-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
087-400-039-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-410-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
087-410-064-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
087-450-002-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-450-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
087-470-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
089-020-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
089-040-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-060-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
089-060-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	35.50	0.00
089-112-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.52
089-142-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
089-142-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
089-162-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
089-200-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.12	0.00
089-260-039-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-260-076-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
089-290-067-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
089-300-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-310-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-310-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
089-310-060-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-310-060-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
089-330-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-330-048-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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089-330-056-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-430-060-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
089-480-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
089-480-050-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
089-480-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
089-480-050-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
089-490-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
089-520-043-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
089-550-037-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
089-610-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-021-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-031-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-031-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-033-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-042-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-043-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-052-048-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-071-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-071-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
090-071-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
090-073-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-073-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-074-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-082-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-084-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
090-086-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-092-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-102-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
090-102-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-102-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
090-103-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-104-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-112-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-112-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-113-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
090-113-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
090-114-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-134-009-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
090-134-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
090-134-009-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
090-142-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-142-002-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
090-142-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
090-142-057-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00

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090-142-060-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-142-060-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
090-150-035-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
090-161-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-163-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-164-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-171-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
090-171-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-172-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-181-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
090-182-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
090-190-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-190-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
090-190-082-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-202-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
090-202-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
090-203-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-212-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
090-230-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-241-042-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-241-051-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
090-250-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-250-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-250-068-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-260-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
090-260-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-260-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-270-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-300-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
090-300-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
090-300-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-022-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-024-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
091-030-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
091-030-006-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
091-030-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
091-030-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-050-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
091-071-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-071-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-083-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-091-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
091-094-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
091-094-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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091-094-028-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	10.54	0.00
091-095-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
091-111-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-111-044-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-111-046-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-112-048-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-112-048-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-112-056-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-112-056-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-112-056-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-122-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-122-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-123-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-123-040-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-132-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-132-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
091-135-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
091-141-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
091-141-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-151-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-152-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-152-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
091-152-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-163-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-163-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
091-172-044-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
091-183-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
091-183-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
091-186-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-187-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-192-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
091-202-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
091-213-049-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-240-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
091-240-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
091-250-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
091-250-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	5.27	0.00
091-250-034-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	10.54	0.00
091-280-017-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	10.54	0.00
091-280-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
091-300-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
091-300-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.54
091-333-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
091-350-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-350-020-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
091-350-053-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
091-370-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
091-380-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
091-390-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
093-021-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-022-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
093-022-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
093-022-020-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	26.00
093-022-020-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	26.00
093-022-020-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	26.00
093-022-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	26.00
093-022-020-000	2014	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	26.00
093-022-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	50.00
093-031-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	22.00	0.00
093-031-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
093-031-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
093-041-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
093-043-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
093-043-007-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
093-043-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-043-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
093-043-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-052-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
093-083-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
093-091-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
093-091-032-100	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
093-112-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
093-122-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-122-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
093-123-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
093-131-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
093-144-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-153-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
093-184-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	17.74
093-187-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-187-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	37.50
093-197-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
093-225-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.74	0.00
093-254-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
093-254-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
093-254-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-262-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
093-262-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-262-037-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
093-262-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-262-044-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-262-044-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
093-272-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.74	0.00
093-272-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
093-272-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
093-272-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
093-291-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.74
093-291-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
093-303-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
093-303-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
093-303-013-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
093-323-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
093-330-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.62
094-022-012-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-022-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-022-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
094-022-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-022-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
094-031-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
094-032-013-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
094-032-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.74	0.00
094-032-013-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
094-033-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
094-033-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-033-009-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-033-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-052-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-063-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.70
094-063-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
094-071-018-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
094-071-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
094-071-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-074-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
094-081-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-082-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-094-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-094-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
094-094-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
094-100-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
094-120-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
094-120-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
094-130-048-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-140-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-140-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
094-140-021-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
094-150-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	37.50	0.00
094-160-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	37.50	0.00
094-190-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.74	0.00
094-201-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-202-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
094-212-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
094-212-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-232-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	31.24	0.00
094-233-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
094-235-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	9.37	0.00
094-262-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	68.74	0.00
094-264-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-272-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.50
094-272-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	5.17
094-282-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
094-298-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
094-325-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.75	0.00
094-326-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
094-342-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.74	0.00
094-354-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
095-033-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
095-033-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
095-042-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
095-063-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-072-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
095-081-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
095-084-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
095-120-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.75	0.00
095-152-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-160-082-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	9.37	0.00
095-171-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-182-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
095-183-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-213-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
095-216-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-216-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-231-037-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
095-231-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
095-241-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-242-030-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
095-242-051-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

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095-242-052-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
095-263-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-263-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-282-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-282-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
095-282-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
095-282-028-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
095-283-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-283-031-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
095-283-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
095-283-031-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
095-284-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
095-302-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
095-303-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
096-012-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-012-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-033-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
096-044-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
096-061-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
096-063-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-063-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-065-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
096-073-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-082-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-105-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
096-105-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-112-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-113-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-117-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
096-125-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-125-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-125-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-127-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-134-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.50
096-135-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-143-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.00
096-171-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
096-171-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.00
096-182-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
096-182-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
096-182-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.84	0.00
096-182-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.74	0.00
096-182-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-182-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	10.40	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-192-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-192-009-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
096-192-009-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
096-213-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-213-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-213-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
096-221-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-221-004-000	2013	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-221-004-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-221-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-221-004-000	2011	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-221-004-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-222-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-222-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
096-262-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
096-283-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.50	0.00
096-284-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.75	0.00
096-292-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.74	0.00
096-311-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
096-311-021-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
096-311-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
096-312-053-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	15.80
096-323-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-341-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-341-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-342-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-360-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	15.80	0.00
097-018-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-023-030-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-023-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-023-030-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-023-030-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-025-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-025-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-032-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	35.50
097-032-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-053-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.46
097-053-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-053-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.46
097-064-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	33.24	0.00
097-064-025-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	8.19	0.00
097-065-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
097-066-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-066-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-071-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.00
097-072-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-084-025-100	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	31.24	0.00
097-085-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-086-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-102-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-103-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-103-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-112-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
097-141-003-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-141-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
097-151-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-151-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-151-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-152-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
097-181-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
097-191-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-200-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-213-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
097-221-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-242-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.12	0.00
097-251-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-251-025-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-251-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-251-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
097-251-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-251-039-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
097-251-039-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
097-281-079-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
097-281-082-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	17.74
097-281-083-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
097-282-033-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
097-282-033-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
097-282-033-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
097-320-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
097-320-041-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.04
097-320-041-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	7.02
097-320-059-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-050-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
098-050-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
098-060-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.26
098-060-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
098-082-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.74
098-082-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-110-026-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	26.00
098-110-026-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-110-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	50.00
098-120-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.77
098-142-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
098-161-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
098-170-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-170-043-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-194-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
098-241-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
098-241-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-242-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-261-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
098-270-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
098-291-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-291-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-291-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-291-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.12	0.00
098-291-014-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-291-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-291-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-291-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-293-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
098-294-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
098-294-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
098-294-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
098-300-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
098-310-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
098-330-041-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
098-340-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
098-351-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.12	0.00
098-351-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
098-352-031-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
098-352-031-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
098-380-055-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.54
098-380-055-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
098-420-070-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
098-430-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
098-460-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
100-040-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
100-060-039-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
100-102-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
100-115-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
100-115-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-134-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
100-134-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
100-180-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
100-210-049-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
100-220-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
100-220-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
100-220-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
100-230-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
100-230-063-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
100-250-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
100-250-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
100-280-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
100-290-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
100-290-030-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	5.27
100-320-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
100-330-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
100-330-039-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
100-360-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
100-360-021-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
100-360-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
101-021-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
101-043-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
101-044-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
101-110-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
101-110-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.52	0.00
101-130-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
101-130-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
101-160-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
101-170-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
101-200-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
101-220-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
101-240-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
101-250-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
101-260-055-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
101-270-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
101-340-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-040-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	8.12
103-080-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	10.90	0.00
103-080-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.27	0.00
103-110-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	13.48	0.00
103-120-080-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.46	0.00
103-152-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-161-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-161-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-161-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-161-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-162-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-162-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
103-222-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-227-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-243-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-244-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-244-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
103-250-007-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
103-250-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	9.37	0.00
103-250-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	31.24	0.00
103-280-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
103-280-100-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-290-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
103-330-072-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	5.12	0.00
103-330-084-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.40
103-330-088-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.40
103-330-099-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-340-036-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
103-340-053-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-350-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-370-063-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-380-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
103-380-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-380-014-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	64.60	0.00
103-380-014-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	64.60	0.00
103-380-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-390-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-390-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-450-066-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-450-067-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-460-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
103-460-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-470-075-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-490-042-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
103-520-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
103-520-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
107-011-009-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
107-011-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
107-011-009-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
107-012-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-020-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-020-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-020-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-020-067-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
107-020-067-000	2014	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
107-020-067-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.78
107-030-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.30	0.00
107-030-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
107-041-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.70	0.00
107-051-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
107-052-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
107-053-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-061-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
107-061-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-061-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
107-063-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.70	0.00
107-064-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
107-064-024-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
107-091-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
107-091-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
107-091-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-102-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
107-111-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-111-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
107-112-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-131-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-134-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-150-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-150-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
107-150-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-161-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
107-163-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-170-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	37.50
107-170-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	8.12
107-180-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
107-180-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
107-180-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-180-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
107-180-023-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
107-180-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
107-180-050-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-190-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
107-200-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-200-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-220-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
107-230-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-240-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
107-240-052-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
108-030-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.42
108-050-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
108-050-033-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.70	0.00
108-090-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
108-090-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
108-161-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
108-163-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
108-164-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
108-172-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
108-173-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
108-202-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
108-250-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.38
108-250-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
108-260-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	43.74
108-280-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.52
108-280-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.52
110-100-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
110-100-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
110-100-060-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
110-100-063-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
110-100-081-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.58	0.00
110-100-082-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.74	0.00
111-010-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.66
111-010-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.16
111-010-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	11.70	0.00
111-010-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
111-020-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	7.65
111-050-036-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.14
111-050-036-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.14
111-080-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.51
111-090-051-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.54
111-110-001-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	55.24
111-110-001-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	55.24
111-110-001-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	55.24
111-140-043-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.92	0.00
111-180-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	10.10	0.00
111-180-076-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	36.48	0.00
111-180-076-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	28.82	0.00
111-201-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.52	0.00
111-201-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
111-201-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
111-201-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-202-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
111-202-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
111-202-041-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
111-202-041-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
111-202-044-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
111-202-044-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
111-202-047-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	31.24	0.00
111-203-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
111-210-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.04	0.00
111-220-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.90
111-250-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
111-260-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.26
112-010-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.80
112-020-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
112-070-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.52
112-130-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
112-150-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
112-230-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	50.00	0.00
113-020-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
113-020-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.60	0.00
113-050-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.58
113-050-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.08
113-110-027-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	32.76
113-110-027-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	32.76
113-110-027-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	32.76
113-110-027-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	32.76
113-110-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
113-110-037-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
113-120-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
113-120-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
113-160-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
113-160-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.74	0.00
113-160-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
113-160-020-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
113-160-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
113-160-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
113-160-025-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
113-210-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.92	0.00
113-250-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
113-250-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
113-250-051-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.32	0.00
113-300-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
113-300-022-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
113-300-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-300-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.42
113-310-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
113-310-036-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
113-320-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
113-320-051-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.70	0.00
113-400-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.30	0.00
115-060-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.86	0.00
115-090-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.04
115-110-045-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.72	0.00
115-110-077-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.37	0.00
115-180-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	23.74	0.00
115-180-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.70
115-180-070-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.04
115-240-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.58	0.00
115-250-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	11.70	0.00
115-250-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.14
115-250-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	27.20
115-250-008-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.14
119-060-032-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
119-060-033-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
119-151-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
119-151-041-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-171-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-171-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-192-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-220-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-220-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-220-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-251-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-251-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-251-018-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
119-251-052-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
119-261-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-271-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-272-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-273-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
119-280-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-280-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-291-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-301-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
119-301-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-302-001-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
119-302-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-304-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-320-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-380-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-380-040-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-420-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-440-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-450-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-470-044-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-480-061-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-500-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-510-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
119-520-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-520-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-560-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-560-069-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-560-069-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-590-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-600-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-610-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-610-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-670-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-740-063-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-740-065-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-750-058-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
119-750-058-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-760-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-760-085-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
119-760-085-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
119-780-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-790-048-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
121-020-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
121-034-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
121-034-010-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
121-034-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
121-070-083-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	32.50	0.00
121-080-032-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
121-080-059-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
121-090-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	9.37	0.00
121-090-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	26.62	0.00
121-100-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
121-100-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
121-100-087-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.87	0.00
121-100-090-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.87	0.00
121-141-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
121-142-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-154-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
121-155-008-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
121-155-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
121-155-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
121-174-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
121-211-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
121-211-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
121-260-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
121-282-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
121-370-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	5.27	0.00
121-380-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
121-390-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
121-390-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
121-390-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
121-390-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
121-390-056-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
121-390-061-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
121-400-044-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
122-012-006-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
122-012-006-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
122-012-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
122-021-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
122-024-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	53.24	0.00
122-040-039-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	8.87	0.00
122-051-055-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	10.24
122-062-005-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-062-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-072-002-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-072-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-072-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-073-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
122-100-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-112-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
122-132-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-132-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
122-170-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-191-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
122-200-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-200-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-200-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-200-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-240-063-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-253-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
122-262-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-262-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-262-038-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-262-038-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
122-272-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
122-273-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
122-281-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-283-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-311-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-312-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	17.74
122-312-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
122-312-035-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	9.23	0.00
122-312-035-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	17.75	0.00
122-312-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	18.46	0.00
122-313-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
122-320-032-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
122-320-062-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
123-024-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-024-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-033-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
123-034-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
123-034-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-034-011-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
123-034-016-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
123-034-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-051-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-051-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
123-051-012-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
123-053-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-063-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.87	0.00
123-071-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
123-072-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
123-073-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
123-080-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
123-110-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
123-110-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-110-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.75
123-130-104-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
123-180-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
123-202-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
123-202-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
123-203-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
123-210-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
123-250-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
123-250-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-260-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
123-270-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
123-270-040-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
123-290-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
123-320-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
123-340-079-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
123-340-079-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
123-340-079-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
123-340-081-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
123-340-081-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
123-340-081-000	2016	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
123-340-081-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	19.54	0.00
123-340-081-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
123-350-018-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
123-350-018-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
123-350-018-000	2013	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
123-350-018-200	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
126-020-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-020-054-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.35
126-160-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
126-264-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
126-273-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
126-273-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
126-274-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-280-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-280-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
126-280-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
126-290-094-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	17.75
126-300-055-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
126-350-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	10.24	0.00
126-410-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
126-410-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-450-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-450-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
126-450-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	28.12
126-590-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
126-590-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-640-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
126-640-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-780-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
126-800-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
126-800-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-800-040-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
126-840-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
126-920-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
127-020-023-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	6.53	0.00
127-020-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.06	0.00
127-060-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	150.00	0.00
127-072-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
127-072-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
127-074-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
127-074-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
127-075-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
127-075-010-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
127-075-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
127-075-021-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
127-075-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
128-030-055-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.26
128-051-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
128-052-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
128-052-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
128-053-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
128-053-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
128-053-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
128-053-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
128-054-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
128-061-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
128-062-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
128-101-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
128-112-008-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
128-112-008-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
128-112-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
128-115-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
128-122-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
128-122-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
128-130-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
128-130-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
128-151-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
128-160-013-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
128-173-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
128-180-062-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
128-240-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	37.50
128-250-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	81.24	0.00
128-290-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
128-290-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
128-300-097-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
128-310-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
128-350-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-350-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-010-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	41.28	0.00
129-010-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	13.54	0.00
129-031-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
129-031-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-031-034-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
129-031-034-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
129-031-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
129-042-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
129-042-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-042-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
129-042-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
129-045-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-051-007-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-051-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-052-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-053-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
129-053-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
129-062-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-062-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-062-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-062-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
129-062-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
129-062-033-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
129-063-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-063-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
129-063-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
129-070-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-070-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.74
129-070-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
129-070-027-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	19.50
129-070-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-082-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-090-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-090-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-090-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-090-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-090-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
129-090-015-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.89	0.00
129-101-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-101-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
129-102-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-103-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-103-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-111-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-111-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
129-113-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
129-114-003-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-114-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
129-122-029-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
129-122-029-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
129-133-006-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
129-154-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
129-173-023-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
129-173-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
129-173-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
129-173-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
130-050-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	7.02
130-050-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	28.50
130-062-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
130-062-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
130-062-026-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	5.17
130-062-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.50
130-071-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
130-072-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	37.50	0.00
130-073-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
130-083-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
130-083-007-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
130-083-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	11.70	0.00
130-093-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
130-093-019-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.89	0.00
130-093-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
130-093-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	11.00	0.00
130-093-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.89	0.00
130-101-004-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
130-102-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
130-102-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	33.24	0.00
130-111-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
130-111-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
130-131-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
130-131-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.74	0.00
130-143-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
130-143-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
130-143-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
130-143-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
130-143-011-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
130-143-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
130-143-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	11.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-143-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.89
130-143-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
130-152-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
130-160-024-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.70	0.00
130-180-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
133-010-066-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.43
133-020-079-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.26	0.00
133-020-092-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.54
133-030-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	29.08
133-030-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.70
133-080-030-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.94	0.00
133-110-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	31.25	0.00
133-152-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
133-160-046-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
133-180-033-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.27	0.00
133-180-046-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.60
133-210-025-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
133-260-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.99	0.00
133-260-002-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	10.90	0.00
133-270-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.48
134-040-038-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.64
134-040-043-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
134-040-046-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
134-040-046-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	8.12
134-061-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
134-071-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
134-071-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
134-071-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
134-073-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
134-074-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
134-074-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
134-074-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
135-021-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-024-026-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
135-024-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-041-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-043-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
135-045-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-052-010-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	22.74
135-063-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-063-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
135-064-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
135-064-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25
135-073-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-080-001-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	16.24
135-091-005-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
135-091-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
135-091-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
135-092-024-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-093-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-102-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-103-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	25.00	0.00
135-104-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
135-104-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
135-122-016-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-170-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-183-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-235-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-235-008-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
135-237-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
135-250-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-250-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
135-261-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-261-009-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
135-263-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-263-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-264-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-274-011-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-275-002-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-300-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-310-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
135-310-064-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
135-310-064-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
135-310-064-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
135-330-040-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	9.75
135-330-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	18.74
135-340-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
135-340-014-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
135-340-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
136-100-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	8.12
136-100-028-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	8.12
136-141-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
136-142-021-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
136-143-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.70	0.00
136-143-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
136-143-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
136-143-023-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
136-160-036-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.25

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-160-037-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
136-170-017-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
136-170-017-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	6.50
136-170-017-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
137-030-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.58
137-030-027-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	15.62	0.00
137-080-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.92
138-010-097-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.60	0.00
138-010-098-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	14.14	0.00
138-032-008-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-033-005-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
138-033-005-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
138-033-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-033-005-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
138-042-004-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-042-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-064-015-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
138-081-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	16.24	0.00
138-091-007-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-092-005-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
138-092-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-092-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
138-111-023-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
138-111-023-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	6.50	0.00
138-122-012-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-122-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
138-122-028-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	25.00
138-123-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
138-143-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
138-150-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	13.00	0.00
138-150-078-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.25	0.00
138-170-003-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
138-170-003-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-170-031-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
138-180-066-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-190-056-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.50	0.00
138-200-001-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	13.36	0.00
141-010-014-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.42	0.00
141-040-006-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.58	0.00
141-140-014-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	12.08	0.00
142-190-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	14.34
142-230-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.52
142-230-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.02
142-230-027-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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142-230-030-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
142-240-034-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.26	0.00
142-240-040-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.75	0.00
152-010-020-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.66	0.00
152-060-011-000	2015	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
152-060-011-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
152-060-011-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
152-060-012-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
152-060-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.00
152-060-013-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	19.50	0.00
152-060-013-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	18.75	0.00
152-060-013-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	0.00
152-060-013-000	2018	Delinquent	54686	DELTA MOSQUITO CNTRL	9.75	0.00
152-200-009-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	12.50
153-130-020-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	13.04
153-140-012-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	8.63	0.00
153-140-019-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	0.00	8.34
153-140-035-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	7.00	0.00
153-250-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.52	0.00
153-260-010-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	6.33	0.00
153-260-018-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	12.80	0.00
153-260-022-000	2017	Delinquent	54686	DELTA MOSQUITO CNTRL	14.92	0.00
153-260-022-000	2019	Delinquent	54686	DELTA MOSQUITO CNTRL	14.92	0.00
153-260-022-000	2021	Delinquent	54686	DELTA MOSQUITO CNTRL	14.34	0.00
54686 Total					11,887.79	14,716.22

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-330-017-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,323.02
091-183-019-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	1,052.17	0.00
097-025-002-000	2020	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,609.86
097-025-002-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,654.88
097-025-002-000	2019	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,609.88
119-220-027-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	812.79	0.00
119-750-058-000	2018	Delinquent	54690	CA HERO WESTERN CNCL	0.00	2,100.56
119-750-058-000	2020	Delinquent	54690	CA HERO WESTERN CNCL	0.00	2,105.56
119-750-058-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	2,150.56
119-750-058-000	2019	Delinquent	54690	CA HERO WESTERN CNCL	0.00	2,105.56
121-154-005-000	2020	Delinquent	54690	CA HERO WESTERN CNCL	2,213.40	0.00
121-154-005-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	2,258.40	0.00
126-280-013-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	2,489.72
133-152-014-000	2018	Delinquent	54690	CA HERO WESTERN CNCL	0.00	762.94
133-152-014-000	2019	Delinquent	54690	CA HERO WESTERN CNCL	0.00	765.44
175-382-007-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,110.96
177-260-014-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	862.24	0.00
177-293-004-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	655.02
245-274-002-000	2018	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,467.36
245-274-002-000	2017	Delinquent	54690	CA HERO WESTERN CNCL	0.00	723.68
245-274-002-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,517.36
245-274-002-000	2019	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,472.36
245-274-002-000	2020	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,472.36
246-210-048-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	1,111.45	0.00
261-030-032-000	2019	Delinquent	54690	CA HERO WESTERN CNCL	0.00	70.98
261-030-032-000	2020	Delinquent	54690	CA HERO WESTERN CNCL	0.00	70.98
261-291-020-000	2021	Delinquent	54690	CA HERO WESTERN CNCL	0.00	1,970.66
54690 Total					8,310.45	29,209.70

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-165-018-000	2020	Delinquent	54692	CA FIRST PACE	0.00	1,876.66
075-165-018-000	2021	Delinquent	54692	CA FIRST PACE	0.00	1,876.74
077-580-054-000	2021	Delinquent	54692	CA FIRST PACE	2,633.06	0.00
087-090-025-000	2021	Delinquent	54692	CA FIRST PACE	1,454.38	0.00
094-022-012-000	2019	Delinquent	54692	CA FIRST PACE	1,733.86	0.00
094-022-012-000	2018	Delinquent	54692	CA FIRST PACE	1,733.86	0.00
094-022-012-000	2021	Delinquent	54692	CA FIRST PACE	1,745.46	0.00
095-171-008-000	2021	Delinquent	54692	CA FIRST PACE	1,257.74	0.00
095-241-023-000	2021	Delinquent	54692	CA FIRST PACE	1,139.22	0.00
098-293-016-000	2021	Delinquent	54692	CA FIRST PACE	0.00	1,076.48
158-090-017-000	2021	Delinquent	54692	CA FIRST PACE	14,613.22	0.00
200-070-026-000	2021	Delinquent	54692	CA FIRST PACE	3,828.66	0.00
214-202-029-000	2021	Delinquent	54692	CA FIRST PACE	0.00	1,460.86
214-202-029-000	2020	Delinquent	54692	CA FIRST PACE	0.00	1,460.80
214-202-029-000	2019	Delinquent	54692	CA FIRST PACE	0.00	1,449.26
222-160-004-000	2021	Delinquent	54692	CA FIRST PACE	865.82	0.00
237-150-044-000	2021	Delinquent	54692	CA FIRST PACE	0.00	1,157.40
240-091-013-000	2021	Delinquent	54692	CA FIRST PACE	0.00	1,559.56
240-091-013-000	2020	Delinquent	54692	CA FIRST PACE	0.00	3,119.04
240-120-027-000	2021	Delinquent	54692	CA FIRST PACE	2,137.68	0.00
253-155-010-000	2021	Delinquent	54692	CA FIRST PACE	2,164.56	0.00
262-021-004-000	2020	Delinquent	54692	CA FIRST PACE	1,092.42	0.00
262-021-004-000	2021	Delinquent	54692	CA FIRST PACE	2,184.92	0.00
54692 Total					38,584.86	15,036.80

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-171-013-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	1,922.59
018-171-013-000	2019	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	3,845.18
021-310-009-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	2,714.56
052-220-016-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	2,657.77
169-080-046-000	2019	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	2,571.34
169-080-046-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	2,571.34
169-080-046-000	2020	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	2,571.34
169-261-013-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	2,519.68
169-261-013-000	2020	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	2,519.68
174-210-027-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	625.03	0.00
200-070-026-000	2020	Delinquent	54693	CA OPEN PACE (CSDA)	1,914.29	0.00
251-151-011-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	3,793.16
254-072-023-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	1,489.26
254-072-023-000	2020	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	744.63
271-070-004-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	0.00	1,066.10
300-230-006-000	2021	Delinquent	54693	CA OPEN PACE (CSDA)	3,624.30	0.00
54693 Total					6,163.62	30,986.63

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-292-013-000	2019	Delinquent	54694	CA MUNI PACE (CMFA)	2,469.64	0.00
021-292-013-000	2018	Delinquent	54694	CA MUNI PACE (CMFA)	2,469.64	0.00
021-292-013-000	2020	Delinquent	54694	CA MUNI PACE (CMFA)	1,234.81	0.00
032-081-006-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	2,249.10
107-220-014-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,198.49
107-220-014-000	2020	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,198.49
130-143-011-000	2018	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,720.58
130-143-011-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,720.56
130-143-011-000	2020	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,720.56
130-143-011-000	2019	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	860.29
152-060-013-000	2020	Delinquent	54694	CA MUNI PACE (CMFA)	1,374.11	0.00
152-060-013-000	2019	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	0.00
152-060-013-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	1,374.11	0.00
215-107-008-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	824.22	0.00
233-143-023-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	2,644.86	0.00
247-030-043-000	2018	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	9,221.06
247-030-043-000	2020	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	9,221.06
247-030-043-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	9,221.06
247-030-043-000	2019	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	9,221.06
252-011-009-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	3,280.30	0.00
254-101-010-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	3,157.86	0.00
261-291-020-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,318.72
302-050-064-000	2019	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,451.54
302-050-064-000	2020	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,451.52
302-050-064-000	2021	Delinquent	54694	CA MUNI PACE (CMFA)	0.00	1,451.52
54694 Total					18,829.55	53,225.61

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-192-010-000	2021	Delinquent	54695	YGRENE (GSFA)	0.00	2,638.48
052-140-012-000	2020	Delinquent	54695	YGRENE (GSFA)	6,565.43	0.00
052-140-012-000	2021	Delinquent	54695	YGRENE (GSFA)	6,565.45	0.00
243-270-017-000	2021	Delinquent	54695	YGRENE (GSFA)	0.00	1,911.18
				54695 Total	13,130.88	4,549.66

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
330-070-001-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	20.00
330-070-001-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	20.00
330-070-001-000	2018	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	32.50
330-070-001-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	20.00
330-070-006-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-013-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	20.00	0.00
330-070-018-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	20.00	0.00
330-070-034-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-034-000	2018	Delinquent	54696	TRI-COUNTY WATER AUTH	65.00	0.00
330-070-034-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-034-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-036-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-039-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-042-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-042-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-042-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-091-007-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	20.00	0.00
330-140-005-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	1,280.00
330-140-006-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	1,280.00
330-150-005-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	200.00
330-150-006-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	400.00
330-160-017-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-130-007-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	80.80	0.00
333-140-008-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	159.80
333-150-006-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	39.72
333-150-006-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	39.72
333-150-006-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	39.72
333-150-011-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	39.84
333-150-011-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	39.84
333-170-008-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	26.78	0.00
333-240-009-000	2018	Delinquent	54696	TRI-COUNTY WATER AUTH	32.50	0.00
333-240-009-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-240-009-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-240-009-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-240-014-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	60.00	0.00
333-240-014-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	60.00	0.00
333-240-014-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	60.00	0.00
333-240-019-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-240-019-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-240-019-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-251-047-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	28.00
333-251-047-000	2020	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	28.00
333-252-044-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	20.00
333-360-005-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	20.00	0.00

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
333-430-015-000	2019	Delinquent	54696	TRI-COUNTY WATER AUTH	19.76	0.00
333-430-015-000	2018	Delinquent	54696	TRI-COUNTY WATER AUTH	32.11	0.00
336-010-019-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	320.00
336-010-020-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	320.00
336-010-021-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	160.00
336-010-022-000	2021	Delinquent	54696	TRI-COUNTY WATER AUTH	0.00	160.00
54696 Total					816.95	5,207.14

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-075-010-000	2021	Delinquent	54698	TRACT 92 CSD	0.00	1,415.90
127-075-010-000	2020	Delinquent	54698	TRACT 92 CSD	0.00	1,495.00
127-075-021-000	2021	Delinquent	54698	TRACT 92 CSD	0.00	720.00
127-075-021-000	2020	Delinquent	54698	TRACT 92 CSD	0.00	800.00
				54698 Total	0.00	4,430.90

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-110-040-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	630.78
141-120-007-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,464.86
141-140-014-000	2020	Delinquent	54699	LINDMORE IRRIGATION	956.42	0.00
197-110-038-000	2021	Delinquent	54699	LINDMORE IRRIGATION	988.24	0.00
198-150-040-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,167.52
198-150-040-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	2,389.22
198-160-028-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	440.06
198-170-024-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,058.50
198-170-024-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,083.06
198-170-025-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	978.62
198-170-025-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	956.42
198-170-042-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,218.06
198-170-042-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,246.34
198-170-043-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	4,110.16
198-170-043-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	4,016.94
199-160-009-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	507.05
214-080-025-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,411.64
214-080-026-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,880.14
214-090-015-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	795.06
214-100-017-000	2021	Delinquent	54699	LINDMORE IRRIGATION	923.86	0.00
214-100-018-000	2021	Delinquent	54699	LINDMORE IRRIGATION	1,080.02	0.00
214-110-045-000	2021	Delinquent	54699	LINDMORE IRRIGATION	240.34	0.00
214-110-045-000	2020	Delinquent	54699	LINDMORE IRRIGATION	234.89	0.00
214-120-004-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	2,005.90
214-120-035-000	2021	Delinquent	54699	LINDMORE IRRIGATION	487.78	0.00
214-180-014-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	498.94
215-250-014-000	2021	Delinquent	54699	LINDMORE IRRIGATION	385.36	0.00
215-330-039-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	508.44
215-340-014-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	949.20
215-350-019-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,806.78
215-360-016-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	2,046.46
243-010-056-000	2021	Delinquent	54699	LINDMORE IRRIGATION	482.21	0.00
243-010-057-000	2021	Delinquent	54699	LINDMORE IRRIGATION	481.70	0.00
243-040-027-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	363.06
243-040-042-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	544.58
243-050-009-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	1,195.62
243-050-012-000	2021	Delinquent	54699	LINDMORE IRRIGATION	508.57	0.00
243-060-027-000	2020	Delinquent	54699	LINDMORE IRRIGATION	0.00	642.24
243-090-095-000	2020	Delinquent	54699	LINDMORE IRRIGATION	1,054.04	0.00
243-090-095-000	2021	Delinquent	54699	LINDMORE IRRIGATION	2,157.00	0.00
243-460-007-000	2021	Delinquent	54699	LINDMORE IRRIGATION	0.00	642.94
243-460-029-000	2021	Delinquent	54699	LINDMORE IRRIGATION	525.30	0.00
255-070-015-000	2021	Delinquent	54699	LINDMORE IRRIGATION	237.81	0.00
255-070-015-000	2020	Delinquent	54699	LINDMORE IRRIGATION	232.42	0.00

Direct Charge Detail as of 6/30/23

File Type [Delinquent]

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
54699 Total					10,975.96	36,558.59

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-091-004-000	2021	Delinquent	54750	DUCOR CSD WTR PR	0.00	77.32
321-091-011-000	2021	Delinquent	54750	DUCOR CSD WTR PR	0.00	38.10
321-092-002-000	2013	Delinquent	54750	DUCOR CSD WTR PR	38.02	0.00
321-092-002-000	2016	Delinquent	54750	DUCOR CSD WTR PR	48.88	0.00
321-092-002-000	2017	Delinquent	54750	DUCOR CSD WTR PR	54.30	0.00
321-092-002-000	2014	Delinquent	54750	DUCOR CSD WTR PR	43.44	0.00
321-092-002-000	2021	Delinquent	54750	DUCOR CSD WTR PR	32.58	0.00
321-092-002-000	2015	Delinquent	54750	DUCOR CSD WTR PR	43.46	0.00
321-092-003-000	2021	Delinquent	54750	DUCOR CSD WTR PR	0.00	49.70
321-092-003-000	2020	Delinquent	54750	DUCOR CSD WTR PR	0.00	45.57
321-092-006-000	2021	Delinquent	54750	DUCOR CSD WTR PR	77.32	0.00
321-095-015-000	2021	Delinquent	54750	DUCOR CSD WTR PR	38.66	0.00
321-160-005-000	2020	Delinquent	54750	DUCOR CSD WTR PR	0.00	37.98
321-160-005-000	2021	Delinquent	54750	DUCOR CSD WTR PR	0.00	41.42
321-170-029-000	2021	Delinquent	54750	DUCOR CSD WTR PR	65.16	0.00
321-170-035-000	2021	Delinquent	54750	DUCOR CSD WTR PR	32.58	0.00
321-184-001-000	2021	Delinquent	54750	DUCOR CSD WTR PR	0.00	82.84
				54750 Total	474.40	372.93

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-091-004-000	2021	Delinquent	54751	DUCOR CSD WTR INT	0.00	12.36
321-091-011-000	2021	Delinquent	54751	DUCOR CSD WTR INT	0.00	6.10
321-092-002-000	2017	Delinquent	54751	DUCOR CSD WTR INT	26.72	0.00
321-092-002-000	2014	Delinquent	54751	DUCOR CSD WTR INT	36.40	0.00
321-092-002-000	2021	Delinquent	54751	DUCOR CSD WTR INT	5.21	0.00
321-092-002-000	2013	Delinquent	54751	DUCOR CSD WTR INT	39.08	0.00
321-092-002-000	2016	Delinquent	54751	DUCOR CSD WTR INT	30.20	0.00
321-092-002-000	2015	Delinquent	54751	DUCOR CSD WTR INT	33.26	0.00
321-092-003-000	2021	Delinquent	54751	DUCOR CSD WTR INT	0.00	7.94
321-092-003-000	2020	Delinquent	54751	DUCOR CSD WTR INT	0.00	11.18
321-092-006-000	2021	Delinquent	54751	DUCOR CSD WTR INT	12.36	0.00
321-095-015-000	2021	Delinquent	54751	DUCOR CSD WTR INT	6.18	0.00
321-160-005-000	2020	Delinquent	54751	DUCOR CSD WTR INT	0.00	9.32
321-160-005-000	2021	Delinquent	54751	DUCOR CSD WTR INT	0.00	6.62
321-170-029-000	2021	Delinquent	54751	DUCOR CSD WTR INT	10.42	0.00
321-170-035-000	2021	Delinquent	54751	DUCOR CSD WTR INT	5.21	0.00
321-184-001-000	2021	Delinquent	54751	DUCOR CSD WTR INT	0.00	13.24
				54751 Total	205.04	66.76

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-091-004-000	2021	Delinquent	54752	DUCOR CSD SUP PR	0.00	19.76
321-092-002-000	2017	Delinquent	54752	DUCOR CSD SUP PR	15.68	0.00
321-092-002-000	2014	Delinquent	54752	DUCOR CSD SUP PR	13.64	0.00
321-092-002-000	2021	Delinquent	54752	DUCOR CSD SUP PR	9.88	0.00
321-092-002-000	2013	Delinquent	54752	DUCOR CSD SUP PR	12.26	0.00
321-092-002-000	2016	Delinquent	54752	DUCOR CSD SUP PR	15.00	0.00
321-092-002-000	2015	Delinquent	54752	DUCOR CSD SUP PR	14.32	0.00
321-092-003-000	2021	Delinquent	54752	DUCOR CSD SUP PR	0.00	9.88
321-092-003-000	2020	Delinquent	54752	DUCOR CSD SUP PR	0.00	9.54
321-092-006-000	2021	Delinquent	54752	DUCOR CSD SUP PR	19.76	0.00
321-095-015-000	2021	Delinquent	54752	DUCOR CSD SUP PR	9.88	0.00
321-160-005-000	2020	Delinquent	54752	DUCOR CSD SUP PR	0.00	9.54
321-160-005-000	2021	Delinquent	54752	DUCOR CSD SUP PR	0.00	9.88
321-170-029-000	2021	Delinquent	54752	DUCOR CSD SUP PR	19.76	0.00
321-170-035-000	2021	Delinquent	54752	DUCOR CSD SUP PR	9.88	0.00
54752 Total					140.06	58.60

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-091-004-000	2021	Delinquent	54753	DUCOR CSD SUP INT	0.00	13.40
321-092-002-000	2017	Delinquent	54753	DUCOR CSD SUP INT	17.56	0.00
321-092-002-000	2014	Delinquent	54753	DUCOR CSD SUP INT	20.16	0.00
321-092-002-000	2021	Delinquent	54753	DUCOR CSD SUP INT	6.70	0.00
321-092-002-000	2013	Delinquent	54753	DUCOR CSD SUP INT	20.88	0.00
321-092-002-000	2016	Delinquent	54753	DUCOR CSD SUP INT	18.46	0.00
321-092-002-000	2015	Delinquent	54753	DUCOR CSD SUP INT	19.34	0.00
321-092-003-000	2021	Delinquent	54753	DUCOR CSD SUP INT	0.00	6.70
321-092-003-000	2020	Delinquent	54753	DUCOR CSD SUP INT	0.00	7.28
321-092-006-000	2021	Delinquent	54753	DUCOR CSD SUP INT	13.40	0.00
321-095-015-000	2021	Delinquent	54753	DUCOR CSD SUP INT	6.70	0.00
321-160-005-000	2020	Delinquent	54753	DUCOR CSD SUP INT	0.00	7.28
321-160-005-000	2021	Delinquent	54753	DUCOR CSD SUP INT	0.00	6.70
321-170-029-000	2021	Delinquent	54753	DUCOR CSD SUP INT	13.40	0.00
321-170-035-000	2021	Delinquent	54753	DUCOR CSD SUP INT	6.70	0.00
54753 Total					143.30	41.36

Direct Charge Detail as of 6/30/23*File Type [Delinquent]*

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Assessment Number	Tax Year	File Type	Tax Code	Description	Paid Amt	Unpaid Amt
233-111-017-000	2021	Delinquent	54777	WOODVILLE PUD	560.86	0.00
233-111-017-000	2019	Delinquent	54777	WOODVILLE PUD	516.80	0.00
233-123-006-000	2021	Delinquent	54777	WOODVILLE PUD	215.40	0.00
233-142-003-000	2021	Delinquent	54777	WOODVILLE PUD	212.50	0.00
233-142-012-000	2021	Delinquent	54777	WOODVILLE PUD	725.32	0.00
233-142-012-000	2020	Delinquent	54777	WOODVILLE PUD	437.08	0.00
54777 Total					2,667.96	0.00
Grand Total					573,424.77	1,047,461.24